

| Nume calendar raportare | Nr. Doc. | Data decont | Cod furnizor | Nume furnizor | Valoare | Regularizare | Nr. contract furnizor | Valoare neplanificată | Nr factură | Data factură |
|-------------------------|-----------------|-------------|--------------|--|---------------|--------------|-----------------------|-----------------------|------------|--------------|
| IAN2023 MD CAS-DJ | MD1515526935899 | 22-02-2023 | 10863793 | CLARFON SA | 5.551,850000 | Nu | 1007 | 5.551,850000 | CLOF05381 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526593259 | 22-02-2023 | 15182733 | ADAPTARE RECUPERARE KINETOTERAPIE SRL | 289,150000 | Nu | 1064 | 289,150000 | 4609 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526706674 | 10-02-2023 | 15736030 | THERANOVA PROTEZARE SRL | 4.907,990000 | Nu | 1079 | 4.907,990000 | 335 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526730940 | 10-02-2023 | 4491865 | ACTIV ORTOPEDIC SRL | 402,530000 | Nu | 1122 | 402,530000 | 10337 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515497870563 | 19-01-2023 | 14283586 | MOTIVATION SRL | 36.742,200000 | Nu | 1125 | 36.742,200000 | 320230009 | 18-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937878 | 22-02-2023 | 14283586 | MOTIVATION SRL | 859,670000 | Nu | 1125 | 859,670000 | 620230011 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937012 | 23-02-2023 | 14283586 | MOTIVATION SRL | 3.923,000000 | Nu | 1125 | 3.923,000000 | 720230042 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937047 | 23-02-2023 | 14283586 | MOTIVATION SRL | 994,560000 | Nu | 1125 | 994,560000 | 720230043 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937108 | 23-02-2023 | 14283586 | MOTIVATION SRL | 248,550000 | Nu | 1125 | 248,550000 | 720230045 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937066 | 23-02-2023 | 14283586 | MOTIVATION SRL | 734,370000 | Nu | 1125 | 734,370000 | 720230044 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536139159 | 24-02-2023 | 14283586 | MOTIVATION SRL | 6.524,340000 | Nu | 1125 | 6.524,340000 | 320230083 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536143733 | 24-02-2023 | 14283586 | MOTIVATION SRL | 49.319,040000 | Nu | 1125 | 49.319,040000 | 320230084 | 31-01-2023 |

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| IAN2023 MD CAS-DJ | MD1515536133106 | 22-02-2023 | 14071907 | ORTOPEDICA SRL | 227,300000 | Nu | 1130 | 227,300000 | FEORP00020783 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536137189 | 22-02-2023 | 14071907 | ORTOPEDICA SRL | 746,010000 | Nu | 1130 | 746,010000 | FEORP00020782 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536134733 | 22-02-2023 | 14071907 | ORTOPEDICA SRL | 13.380,530000 | Nu | 1130 | 13.380,530000 | FEORP00020786 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536134652 | 22-02-2023 | 14071907 | ORTOPEDICA SRL | 13.978,980000 | Nu | 1130 | 13.978,980000 | FEORP00020785 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536133153 | 22-02-2023 | 14071907 | ORTOPEDICA SRL | 1.160,340000 | Nu | 1130 | 1.160,340000 | FEORP00020784 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536137127 | 22-02-2023 | 14071907 | ORTOPEDICA SRL | 248,670000 | Nu | 1130 | 248,670000 | FEORP00020781 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536134869 | 22-02-2023 | 14071907 | ORTOPEDICA SRL | 859,670000 | Nu | 1130 | 859,670000 | FEORP00020780 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526920143 | 10-02-2023 | 15105587 | EUROMEDICAL DISTRIBUTION GRUP SRL | 24.007,660000 | Nu | 1183 | 24.007,660000 | EMDG14913 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937254 | 23-02-2023 | 14482120 | HUGA SERVICE SRL | 497,340000 | Nu | 1185 | 497,340000 | HGCV2002 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526904353 | 22-02-2023 | 17742241 | PHARMA TELNET SRL | 2.289,990000 | Nu | 1280 | 2.289,990000 | CMSR 78 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937752 | 22-02-2023 | 17742241 | PHARMA TELNET SRL | 5.712,480000 | Nu | 1280 | 5.712,480000 | CAS 451 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515534930335 | 20-02-2023 | 23100700 | VALDOMEDICA TRADING SRL | 1.945,400000 | Nu | 1370 | 1.945,400000 | 3849 | 31-01-2023 |

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| IAN2023 MD CAS-DJ | MD1515526888146 | 24-02-2023 | 18179732 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 64,460000 | Nu | 1371 | 64,460000 | CASALVAF 33 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526902496 | 24-02-2023 | 18179732 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 134,660000 | Nu | 1371 | 134,660000 | CASALVAF 35 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526849665 | 24-02-2023 | 18179732 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 1.346,520000 | Nu | 1371 | 1.346,520000 | CASALVAF 34 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515557802797 | 16-03-2023 | 18179732 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 577,450000 | Nu | 1371 | 577,450000 | CASALVAF 406 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515557834586 | 16-03-2023 | 18179732 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 185,950000 | Nu | 1371 | 185,950000 | CASALVAF 404 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515557876041 | 16-03-2023 | 18179732 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 22.023,420000 | Nu | 1371 | 22.023,420000 | CASALVAF 401 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515536141294 | 22-02-2023 | 14779017 | BIOSINTEX SRL | 16.763,330000 | Nu | 1485 | 16.763,330000 | BSX214487 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515512014247 | 10-02-2023 | 25184219 | LUGIA NEW SERV SRL | 1.058,770000 | Nu | 1756 | 1.058,770000 | FCAS 21049 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526730969 | 10-02-2023 | 25184219 | LUGIA NEW SERV SRL | 15.881,550000 | Nu | 1756 | 15.881,550000 | FCAS 4237 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515534929100 | 20-02-2023 | 25184219 | LUGIA NEW SERV SRL | 9.528,930000 | Nu | 1756 | 9.528,930000 | FCAS 016112 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515541983975 | 17-03-2023 | 2320656 | MICROCOMPUTE R SERVICE SA | 386,780000 | Nu | 1801 | 386,780000 | MCF 01 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515538775202 | 13-03-2023 | 8721959 | LINDE GAZ ROMANIA SRL | 5.015,250000 | Nu | 1910 | 5.015,250000 | 1000356449 | 27-02-2023 |

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| IAN2023 MD CAS-DJ | MD1515538784137 | 13-03-2023 | 8721959 | LINDE GAZ ROMANIA SRL | 109,520000 | Nu | 1910 | 109,520000 | 1000356438 | 27-02-2023 |
| IAN2023 MD CAS-DJ | MD1515538782960 | 13-03-2023 | 8721959 | LINDE GAZ ROMANIA SRL | 577,450000 | Nu | 1910 | 577,450000 | 1000356445 | 27-02-2023 |
| IAN2023 MD CAS-DJ | MD1515538786544 | 13-03-2023 | 8721959 | LINDE GAZ ROMANIA SRL | 302,580000 | Nu | 1910 | 302,580000 | 1000356444 | 27-02-2023 |
| IAN2023 MD CAS-DJ | MD1515538782886 | 13-03-2023 | 8721959 | LINDE GAZ ROMANIA SRL | 193,390000 | Nu | 1910 | 193,390000 | 1000356437 | 27-02-2023 |
| IAN2023 MD CAS-DJ | MD1515526936055 | 10-02-2023 | 30999111 | BIOGEL SRL | 27.460,160000 | Nu | 2080 | 27.460,160000 | BIO 9226 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526936114 | 10-02-2023 | 30999111 | BIOGEL SRL | 10.578,340000 | Nu | 2080 | 10.578,340000 | BIO 9237 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526888070 | 10-02-2023 | 33706836 | A&A HEALTHCARE SRL | 994,680000 | Nu | 2176 | 994,680000 | 2413 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526935936 | 10-02-2023 | 34226550 | MEDICAL SERVICES FOR NEUROLOGY SRL | 9.850,660000 | Nu | 2317 | 9.850,660000 | MSNDJ 86 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515557890748 | 16-03-2023 | 35753290 | MEDAIR OXYGEN SOLUTION SRL | 32,060000 | Nu | 2397 | 32,060000 | DJ226 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515557892080 | 16-03-2023 | 35753290 | MEDAIR OXYGEN SOLUTION SRL | 17.091,660000 | Nu | 2397 | 17.091,660000 | DJ224 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515561129302 | 16-03-2023 | 35753290 | MEDAIR OXYGEN SOLUTION SRL | 44,880000 | Nu | 2397 | 44,880000 | DJ225 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515526595263 | 22-02-2023 | 33569518 | INEXTENSO MEDICA SRL | 16.751,480000 | Nu | 2495 | 16.751,480000 | INX 23 | 31-01-2023 |

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| IAN2023 MD CAS-DJ | MD1515526936511 | 22-02-2023 | 37023410 | MANUFARM SRL | 192,000000 | Nu | 2567 | 192,000000 | MANDSP5046 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937786 | 23-02-2023 | 33786800 | AUDIO CLAR SERVICE SRL | 4.274,860000 | Nu | 2572 | 4.274,860000 | 18471 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526851170 | 22-02-2023 | 38410202 | LEMA MEDICAL SOLUTIONS SRL | 9.008,760000 | Nu | 2573 | 9.008,760000 | DJ38 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515557728316 | 16-03-2023 | 38663248 | MESSER MEDICAL HOME CARE RO SRL | 513,190000 | Nu | 2604 | 513,190000 | 2921 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515557731653 | 16-03-2023 | 38663248 | MESSER MEDICAL HOME CARE RO SRL | 13.705,770000 | Nu | 2604 | 13.705,770000 | 2920 | 28-02-2023 |
| IAN2023 MD CAS-DJ | MD1515526888554 | 10-02-2023 | 39855390 | MEDICAL SOLUTIONS & STOMIZARE SRL | 994,680000 | Nu | 2683 | 994,680000 | 230003 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515494941794 | 18-01-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 4.641,110000 | Nu | 628 | 4.641,110000 | 1601609 | 17-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536157784 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 245,840000 | Nu | 628 | 245,840000 | 1601621 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536155427 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 40.612,560000 | Nu | 628 | 40.612,560000 | 1601614 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536153174 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 2.961,000000 | Nu | 628 | 2.961,000000 | 1601613 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536157405 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 8.473,560000 | Nu | 628 | 8.473,560000 | 1601618 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536143133 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 6.515,640000 | Nu | 628 | 6.515,640000 | 1601617 | 31-01-2023 |

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| IAN2023 MD CAS-DJ | MD1515536154256 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 12.848,200000 | Nu | 628 | 12.848,200000 | 1601616 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536132500 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 39.999,400000 | Nu | 628 | 39.999,400000 | 1601612 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536144446 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 246,900000 | Nu | 628 | 246,900000 | 1601615 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536145003 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 158,100000 | Nu | 628 | 158,100000 | 1601619 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515536156593 | 27-02-2023 | 6877197 | ORTOPROFIL PROD ROMANIA SRL | 242,420000 | Nu | 628 | 242,420000 | 1601620 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526937133 | 22-02-2023 | 12058642 | AUDIO NOVA SRL | 21.175,400000 | Nu | 668 | 21.175,400000 | 2552 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515512007104 | 31-01-2023 | 10148463 | MEDICAL EXPRESS SRL | 22.623,250000 | Nu | 786 | 22.623,250000 | MXP111823 | 26-01-2023 |
| IAN2023 MD CAS-DJ | MD1515512010999 | 10-02-2023 | 10148463 | MEDICAL EXPRESS SRL | 5.350,630000 | Nu | 786 | 5.350,630000 | MXP109905 | 30-01-2023 |
| IAN2023 MD CAS-DJ | MD1515512009001 | 10-02-2023 | 10148463 | MEDICAL EXPRESS SRL | 3.229,730000 | Nu | 786 | 3.229,730000 | MXP109904 | 30-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526301460 | 22-02-2023 | 10148463 | MEDICAL EXPRESS SRL | 11.942,150000 | Nu | 786 | 11.942,150000 | MXP111992 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526729638 | 22-02-2023 | 10148463 | MEDICAL EXPRESS SRL | 1.065,550000 | Nu | 786 | 1.065,550000 | MXP112010 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526292886 | 22-02-2023 | 10148463 | MEDICAL EXPRESS SRL | 7.343,700000 | Nu | 786 | 7.343,700000 | MXP111991 | 31-01-2023 |

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| IAN2023 MD CAS-DJ | MD1515538782204 | 02-03-2023 | 10148463 | MEDICAL EXPRESS SRL | 248,520000 | Nu | 786 | 248,520000 | MXP109983 | 27-02-2023 |
| IAN2023 MD CAS-DJ | MD1515538775298 | 02-03-2023 | 10148463 | MEDICAL EXPRESS SRL | 248,520000 | Nu | 786 | 248,520000 | MXP109982 | 27-02-2023 |
| IAN2023 MD CAS-DJ | MD1515526937975 | 22-02-2023 | 14139751 | ROMSOUND SRL | 1.058,770000 | Nu | 788 | 1.058,770000 | 94042 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526936641 | 23-02-2023 | 8772898 | PECEF TEHNICA SRL | 4.033,400000 | Nu | 985 | 4.033,400000 | 119582 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526936583 | 23-02-2023 | 8772898 | PECEF TEHNICA SRL | 29.645,560000 | Nu | 985 | 29.645,560000 | 119556 | 31-01-2023 |
| IAN2023 MD CAS-DJ | MD1515526592457 | 10-02-2023 | 14565986 | ORTOPROTETICA SRL | 17.215,790000 | Nu | 992 | 17.215,790000 | OPC 29399 | 31-01-2023 |