

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
OCT2022 MD CAS-DJ	MD1515451445063	11-11-2022	33706836	A&A HEALTHCARE SRL	1.243,35	Nu	2176	1.243,35	2321	31-10-2022
OCT2022 MD CAS-DJ	MD1515451445174	10-11-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.154,16	Nu	1371	1.154,16	CASALVAE 2326	31-10-2022
OCT2022 MD CAS-DJ	MD1515451445154	10-11-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	141,06	Nu	1371	141,06	CASALVAE 2327	31-10-2022
OCT2022 MD CAS-DJ	MD1515451438688	10-11-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	115,42	Nu	1371	115,42	CASALVAE 2328	31-10-2022
OCT2022 MD CAS-DJ	MD1515465381461	09-12-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	CASALVAE 2576	30-11-2022
OCT2022 MD CAS-DJ	MD1515465366651	09-12-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	416,78	Nu	1371	416,78	CASALVAE 2578	30-11-2022
OCT2022 MD CAS-DJ	MD1515465381512	12-12-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	21.025,46	Nu	1371	21.025,46	CASALVAE 2577	30-11-2022
OCT2022 MD CAS-DJ	MD1515451445016	11-11-2022	18296481	ANCEU SRL	859,67	Nu	1359	859,67	AN-E 690	31-10-2022
OCT2022 MD CAS-DJ	MD1515451444952	21-11-2022	28600340	ATOMEDICAL VEST SRL	7.508,44	Nu	2678	7.508,44	175880	31-10-2022
OCT2022 MD CAS-DJ	MD1515451447962	11-11-2022	33786800	AUDIO CLAR SERVICE SRL	2.988,73	Nu	2572	2.988,73	18427	31-10-2022
OCT2022 MD CAS-DJ	MD1515451450010	21-11-2022	12058642	AUDIO NOVA SRL	16.940,32	Nu	668	16.940,32	1662519	31-10-2022
OCT2022 MD CAS-DJ	MD1515451450057	11-11-2022	30999111	BIOGEL SRL	25.347,84	Nu	2080	25.347,84	BIO 8881	31-10-2022

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OCT2022 MD CAS-DJ	MD1515451444718	11-11-2022	30999111	BIOGEL SRL	9.522,18	Nu	2080	9.522,18	BIO 8892	31-10-2022
OCT2022 MD CAS-DJ	MD1515452791647	22-11-2022	14779017	BIOSINTEX SRL	18.302,64	Nu	1485	18.302,64	BSX214315	31-10-2022
OCT2022 MD CAS-DJ	MD1515451441979	21-11-2022	10863793	CLARFON SA	23.205,82	Nu	1007	23.205,82	CLOF05265	31-10-2022
OCT2022 MD CAS-DJ	MD1515451444248	11-11-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	23.474,17	Nu	1183	23.474,17	EMDG14609	31-10-2022
OCT2022 MD CAS-DJ	MD1515456942017	23-11-2022	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1965	31-10-2022
OCT2022 MD CAS-DJ	MD1515448839983	11-11-2022	33569518	INEXTENSO MEDICA SRL	24.129,11	Nu	2495	24.129,11	INX 399	31-10-2022
OCT2022 MD CAS-DJ	MD1515451442204	22-11-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	4.680,42	Nu	2573	4.680,42	DJ35	31-10-2022
OCT2022 MD CAS-DJ	MD1515459740669	06-12-2022	8721959	LINDE GAZ ROMANIA SRL	6.188,48	Nu	1910	6.188,48	1000334017	28-11-2022
OCT2022 MD CAS-DJ	MD1515459747149	06-12-2022	8721959	LINDE GAZ ROMANIA SRL	360,74	Nu	1910	360,74	1000334019	28-11-2022
OCT2022 MD CAS-DJ	MD1515459743519	06-12-2022	8721959	LINDE GAZ ROMANIA SRL	437,79	Nu	1910	437,79	1000334013	28-11-2022
OCT2022 MD CAS-DJ	MD1515459743489	06-12-2022	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000334011	28-11-2022
OCT2022 MD CAS-DJ	MD1515459740572	06-12-2022	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000334012	28-11-2022

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OCT2022 MD CAS-DJ	MD1515478211298	29-12-2022	8721959	LINDE GAZ ROMANIA SRL	580,17	Nu	1910	580,17	1000341478	28-12-2022
OCT2022 MD CAS-DJ	MD1515448781205	11-11-2022	25184219	LUGIA NEW SERV SRL	17.999,09	Nu	1756	17.999,09	FCAS 4226	31-10-2022
OCT2022 MD CAS-DJ	MD1515451443039	22-11-2022	25184219	LUGIA NEW SERV SRL	24.351,71	Nu	1756	24.351,71	FCAS 16107	31-10-2022
OCT2022 MD CAS-DJ	MD1515470159560	14-12-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	89,76	Nu	2397	89,76	DJ204	30-11-2022
OCT2022 MD CAS-DJ	MD1515470163349	14-12-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	64,12	Nu	2397	64,12	DJ203	30-11-2022
OCT2022 MD CAS-DJ	MD1515473835026	14-12-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	14.875,91	Nu	2397	14.875,91	DJ202	30-11-2022
OCT2022 MD CAS-DJ	MD1515473854211	14-12-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	44,88	Nu	2397	44,88	DJ206	30-11-2022
OCT2022 MD CAS-DJ	MD1515473946149	14-12-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	166,70	Nu	2397	166,70	DJ205	30-11-2022
OCT2022 MD CAS-DJ	MD1515448996945	07-11-2022	6588458	MEDICA M3 COMEXIM SRL	326,35	Nu	2180	326,35	1849	31-10-2022
OCT2022 MD CAS-DJ	MD1515430926941	19-10-2022	10148463	MEDICAL EXPRESS SRL	8.281,73	Nu	786	8.281,73	109731	14-10-2022
OCT2022 MD CAS-DJ	MD1515430916314	19-10-2022	10148463	MEDICAL EXPRESS SRL	4.132,07	Nu	786	4.132,07	109730	14-10-2022
OCT2022 MD CAS-DJ	MD1515439239355	26-10-2022	10148463	MEDICAL EXPRESS SRL	7.129,51	Nu	786	7.129,51	MXP109744	24-10-2022

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OCT2022 MD CAS-DJ	MD1515448788683	09-11-2022	10148463	MEDICAL EXPRESS SRL	18.318,09	Nu	786	18.318,09	108320	31-10-2022
OCT2022 MD CAS-DJ	MD1515451442956	22-11-2022	10148463	MEDICAL EXPRESS SRL	6.056,92	Nu	786	6.056,92	MXP108411	31-10-2022
OCT2022 MD CAS-DJ	MD1515459742015	06-12-2022	10148463	MEDICAL EXPRESS SRL	2.093,11	Nu	786	2.093,11	MXP109808	28-11-2022
OCT2022 MD CAS-DJ	MD1515451446307	11-11-2022	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	13.078,39	Nu	2317	13.078,39	MSNDJ 83	31-10-2022
OCT2022 MD CAS-DJ	MD1515451438670	11-11-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	994,68	Nu	2683	994,68	220706	31-10-2022
OCT2022 MD CAS-DJ	MD1515461623981	14-12-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	14.725,59	Nu	2604	14.725,59	2697	30-11-2022
OCT2022 MD CAS-DJ	MD1515461647941	14-12-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	237,24	Nu	2604	237,24	2698	30-11-2022
OCT2022 MD CAS-DJ	MD1515461607209	16-12-2022	2320656	MICROCOMPUTER SERVICE SA	734,85	Nu	1801	734,85	MCFS 29	30-11-2022
OCT2022 MD CAS-DJ	MD1515452877959	17-11-2022	14283586	MOTIVATION SRL	45.106,98	Nu	1125	45.106,98	320221347	31-10-2022
OCT2022 MD CAS-DJ	MD1515452907228	17-11-2022	14283586	MOTIVATION SRL	37.656,36	Nu	1125	37.656,36	320221261	31-10-2022
OCT2022 MD CAS-DJ	MD1515452938535	17-11-2022	14283586	MOTIVATION SRL	6.656,65	Nu	1125	6.656,65	320221346	31-10-2022
OCT2022 MD CAS-DJ	MD1515451440834	21-11-2022	14283586	MOTIVATION SRL	4.437,08	Nu	1125	4.437,08	720220816	31-10-2022

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OCT2022 MD CAS-DJ	MD1515451440886	21-11-2022	14283586	MOTIVATION SRL	1.243,20	Nu	1125	1.243,20	720220817	31-10-2022
OCT2022 MD CAS-DJ	MD1515451438434	21-11-2022	14283586	MOTIVATION SRL	859,67	Nu	1125	859,67	620220271	31-10-2022
OCT2022 MD CAS-DJ	MD1515451438357	21-11-2022	14283586	MOTIVATION SRL	734,37	Nu	1125	734,37	720220819	31-10-2022
OCT2022 MD CAS-DJ	MD1515451444911	21-11-2022	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720220818	31-10-2022
OCT2022 MD CAS-DJ	MD1515472782077	19-12-2022	16020624	NEWMEDICS COM SRL	20.157,68	Nu	1266	20.157,68	NME45021	29-11-2022
OCT2022 MD CAS-DJ	MD1515473559388	19-12-2022	16020624	NEWMEDICS COM SRL	70,91	Nu	1266	70,91	NME45025	29-11-2022
OCT2022 MD CAS-DJ	MD1515472796066	19-12-2022	16020624	NEWMEDICS COM SRL	309,42	Nu	1266	309,42	NME45022	29-11-2022
OCT2022 MD CAS-DJ	MD1515473396942	19-12-2022	16020624	NEWMEDICS COM SRL	154,71	Nu	1266	154,71	NME45024	29-11-2022
OCT2022 MD CAS-DJ	MD1515473499200	19-12-2022	16020624	NEWMEDICS COM SRL	96,70	Nu	1266	96,70	NME45026	29-11-2022
OCT2022 MD CAS-DJ	MD1515472874729	19-12-2022	16020624	NEWMEDICS COM SRL	180,50	Nu	1266	180,50	NME45023	29-11-2022
OCT2022 MD CAS-DJ	MD1515452242307	22-11-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020081	31-10-2022
OCT2022 MD CAS-DJ	MD1515452245024	22-11-2022	14071907	ORTOPEDICA SRL	96,70	Nu	1130	96,70	FEORP00020085	31-10-2022

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OCT2022 MD CAS-DJ	MD1515452245052	22-11-2022	14071907	ORTOPEDICA SRL	966,95	Nu	1130	966,95	FEORP00020086	31-10-2022
OCT2022 MD CAS-DJ	MD1515452243300	22-11-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020088	31-10-2022
OCT2022 MD CAS-DJ	MD1515452235632	22-11-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020080	31-10-2022
OCT2022 MD CAS-DJ	MD1515452245427	22-11-2022	14071907	ORTOPEDICA SRL	16.666,48	Nu	1130	16.666,48	FEORP00020087	31-10-2022
OCT2022 MD CAS-DJ	MD1515452235792	22-11-2022	14071907	ORTOPEDICA SRL	430,34	Nu	1130	430,34	FEORP00020082	31-10-2022
OCT2022 MD CAS-DJ	MD1515452236172	22-11-2022	14071907	ORTOPEDICA SRL	3.196,11	Nu	1130	3.196,11	FEORP00020083	31-10-2022
OCT2022 MD CAS-DJ	MD1515451445092	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802697	31-10-2022
OCT2022 MD CAS-DJ	MD1515451449521	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	6.482,80	Nu	628	6.482,80	19903487	31-10-2022
OCT2022 MD CAS-DJ	MD1515456765640	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	25.277,88	Nu	628	25.277,88	1601579	31-10-2022
OCT2022 MD CAS-DJ	MD1515456758823	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.961,00	Nu	628	2.961,00	1601576	31-10-2022
OCT2022 MD CAS-DJ	MD1515456758851	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	35.642,99	Nu	628	35.642,99	1601577	31-10-2022
OCT2022 MD CAS-DJ	MD1515456761842	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	491,68	Nu	628	491,68	1601582	31-10-2022

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OCT2022 MD CAS-DJ	MD1515456756428	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	32.364,58	Nu	628	32.364,58	1601578	31-10-2022
OCT2022 MD CAS-DJ	MD1515456760404	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.098,52	Nu	628	3.098,52	1601580	31-10-2022
OCT2022 MD CAS-DJ	MD1515456761783	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	5.448,54	Nu	628	5.448,54	1601581	31-10-2022
OCT2022 MD CAS-DJ	MD1515456767521	22-11-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	711,18	Nu	628	711,18	1601583	31-10-2022
OCT2022 MD CAS-DJ	MD1515475959462	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	109,00	Nu	628	109,00	1601600	30-11-2022
OCT2022 MD CAS-DJ	MD1515475959486	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.649,42	Nu	628	3.649,42	1601599	30-11-2022
OCT2022 MD CAS-DJ	MD1515451455085	22-11-2022	14565986	ORTOPROTETICA SRL	8.659,63	Nu	992	8.659,63	OPC 29131	31-10-2022
OCT2022 MD CAS-DJ	MD1515451455039	22-11-2022	8772898	PECEF TEHNICA SRL	2.016,70	Nu	985	2.016,70	119475	31-10-2022
OCT2022 MD CAS-DJ	MD1515456775087	22-11-2022	8772898	PECEF TEHNICA SRL	35.998,18	Nu	985	35.998,18	119461	31-10-2022
OCT2022 MD CAS-DJ	MD1515451444741	22-11-2022	17742241	PHARMA TELNET SRL	7.074,40	Nu	1280	7.074,40	CAS 414	31-10-2022