

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
IAN2024 MD CAS-DJ	MD1515894360002	29-03-2024	8721959	LINDE GAZ ROMÂNIA SRL	193,390000	Nu	1910	193,390000	1000448794	26-03-2024
IAN2024 MD CAS-DJ	MD1515894369960	29-03-2024	8721959	LINDE GAZ ROMÂNIA SRL	727,200000	Nu	1910	727,200000	1000448795	26-03-2024
IAN2024 MD CAS-DJ	MD1515894376704	29-03-2024	8721959	LINDE GAZ ROMÂNIA SRL	277,000000	Nu	1910	277,000000	1000448796	26-03-2024
IAN2024 MD CAS-DJ	MD1515891677675	29-03-2024	2320656	MICROCOMPUTER SERVICE SA	709,100000	Nu	1801	709,100000	MCF 93	12-03-2024
IAN2024 MD CAS-DJ	MD1515894319059	29-03-2024	16020624	NEWMEDICS COM SRL	31.498,530000	Nu	1266	31.498,530000	NME54176	25-03-2024
IAN2024 MD CAS-DJ	MD1515894369235	29-03-2024	16020624	NEWMEDICS COM SRL	202,000000	Nu	1266	202,000000	NME54187	25-03-2024
IAN2024 MD CAS-DJ	MD1515894367682	29-03-2024	16020624	NEWMEDICS COM SRL	230,000000	Nu	1266	230,000000	NME54186	25-03-2024
IAN2024 MD CAS-DJ	MD1515894361884	29-03-2024	16020624	NEWMEDICS COM SRL	831,000000	Nu	1266	831,000000	NME54185	25-03-2024
IAN2024 MD CAS-DJ	MD1515894358739	29-03-2024	16020624	NEWMEDICS COM SRL	101,000000	Nu	1266	101,000000	NME54183	25-03-2024
IAN2024 MD CAS-DJ	MD1515894353701	29-03-2024	16020624	NEWMEDICS COM SRL	21.068,000000	Nu	1266	21.068,000000	NME54184	25-03-2024
IAN2024 MD CAS-DJ	MD1515894352905	29-03-2024	16020624	NEWMEDICS COM SRL	490,670000	Nu	1266	490,670000	NME54181	25-03-2024
IAN2024 MD CAS-DJ	MD1515894352435	29-03-2024	16020624	NEWMEDICS COM SRL	148,140000	Nu	1266	148,140000	NME54180	25-03-2024

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IAN2024 MD CAS-DJ	MD1515894346171	29-03-2024	16020624	NEWMEDICS COM SRL	368,000000	Nu	1266	368,000000	NME54182	25-03-2024
IAN2024 MD CAS-DJ	MD1515894338610	29-03-2024	16020624	NEWMEDICS COM SRL	1.353,730000	Nu	1266	1.353,730000	NME54177	25-03-2024
IAN2024 MD CAS-DJ	MD1515894337909	29-03-2024	16020624	NEWMEDICS COM SRL	337,330000	Nu	1266	337,330000	NME54179	25-03-2024
IAN2024 MD CAS-DJ	MD1515894333517	29-03-2024	16020624	NEWMEDICS COM SRL	306,670000	Nu	1266	306,670000	NME54178	25-03-2024
IAN2024 MD CAS-DJ	MD1515888060617	25-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	107,730000	Nu	2397	107,730000	DJ 317	29-02-2024
IAN2024 MD CAS-DJ	MD1515886822691	25-03-2024	38663248	MESSER MEDICAL HOME CARE RO SRL	20.263,480000	Nu	2604	20.263,480000	3990	29-02-2024
IAN2024 MD CAS-DJ	MD1515892950647	22-03-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	18.762,130000	Nu	1371	18.762,130000	CASALVAG 992	29-02-2024
IAN2024 MD CAS-DJ	MD1515886850547	22-03-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	202,000000	Nu	628	202,000000	1601807	29-02-2024
IAN2024 MD CAS-DJ	MD1515886850561	22-03-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	168,330000	Nu	628	168,330000	1601808	29-02-2024
IAN2024 MD CAS-DJ	MD1515886850596	22-03-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	4.430,530000	Nu	628	4.430,530000	1601809	29-02-2024
IAN2024 MD CAS-DJ	MD1515886850705	22-03-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	429,330000	Nu	628	429,330000	1601810	29-02-2024
IAN2024 MD CAS-DJ	MD1515886850798	22-03-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	2.760,000000	Nu	628	2.760,000000	1601811	29-02-2024

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IAN2024 MD CAS-DJ	MD1515886850850	22-03-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	554,000000	Nu	628	554,000000	1601812	29-02-2024
IAN2024 MD CAS-DJ	MD1515886883465	21-03-2024	14071907	ORTOPEDICA SRL	498,000000	Nu	1130	498,000000	FEORP00024175	29-02-2024
IAN2024 MD CAS-DJ	MD1515886842011	21-03-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.699,180000	Nu	1371	1.699,180000	CASALVAG 995	29-02-2024
IAN2024 MD CAS-DJ	MD1515886853191	21-03-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	23.182,870000	Nu	1371	23.182,870000	CASALVAG 1001	29-02-2024
IAN2024 MD CAS-DJ	MD1515886855384	21-03-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	9.476,010000	Nu	1371	9.476,010000	CASALVAG 994	29-02-2024
IAN2024 MD CAS-DJ	MD1515886853771	21-03-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.541,000000	Nu	1371	1.541,000000	CASALVAG 993	29-02-2024
IAN2024 MD CAS-DJ	MD1515886853950	21-03-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	400,000000	Nu	1371	400,000000	CASALVAG 991	29-02-2024
IAN2024 MD CAS-DJ	MD1515892423592	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	92,000000	Nu	2397	92,000000	308	29-02-2024
IAN2024 MD CAS-DJ	MD1515892426586	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	202,000000	Nu	2397	202,000000	315	29-02-2024
IAN2024 MD CAS-DJ	MD1515892426673	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	94,270000	Nu	2397	94,270000	314	29-02-2024
IAN2024 MD CAS-DJ	MD1515886857849	20-03-2024	10148463	MEDICAL EXPRESS SRL	402,670000	Nu	786	402,670000	2267	11-03-2024
IAN2024 MD CAS-DJ	MD1515886857875	20-03-2024	10148463	MEDICAL EXPRESS SRL	248,960000	Nu	786	248,960000	2268	11-03-2024

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IAN2024 MD CAS-DJ	MD1515892484889	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	168,330000	Nu	2397	168,330000	310	29-02-2024
IAN2024 MD CAS-DJ	MD1515892486833	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	13.432,010000	Nu	2397	13.432,010000	306	29-02-2024
IAN2024 MD CAS-DJ	MD1515892486077	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	23.770,060000	Nu	2397	23.770,060000	305	29-02-2024
IAN2024 MD CAS-DJ	MD1515892481347	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	195,270000	Nu	2397	195,270000	312	29-02-2024
IAN2024 MD CAS-DJ	MD1515892481563	20-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	134,670000	Nu	2397	134,670000	309	29-02-2024
IAN2024 MD CAS-DJ	MD1515886858161	19-03-2024	14482120	HUGA SERVICE SRL	498,000000	Nu	1185	498,000000	HGCV2151	31-01-2024
IAN2024 MD CAS-DJ	MD1515886805938	19-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	333,330000	Nu	2397	333,330000	311	29-02-2024
IAN2024 MD CAS-DJ	MD1515886805863	19-03-2024	35753290	MEDAIR OXYGEN SOLUTION SRL	1.134,920000	Nu	2397	1.134,920000	307	29-02-2024
IAN2024 MD CAS-DJ	MD1515886842897	13-03-2024	14283586	MOTIVATION SRL	1.069,200000	Nu	1125	1.069,200000	32400172	22-02-2024
IAN2024 MD CAS-DJ	MD1515870890383	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	221,880000	Nu	1910	221,880000	1000442572	26-02-2024
IAN2024 MD CAS-DJ	MD1515870872289	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	404,000000	Nu	1910	404,000000	1000442570	26-02-2024
IAN2024 MD CAS-DJ	MD1515870884222	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	690,000000	Nu	1910	690,000000	1000442578	26-02-2024

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IAN2024 MD CAS-DJ	MD1515870890702	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	4.538,260000	Nu	1910	4.538,260000	1000442576	26-02-2024
IAN2024 MD CAS-DJ	MD1515870895595	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	2.493,000000	Nu	1910	2.493,000000	1000442579	26-02-2024
IAN2024 MD CAS-DJ	MD1515870895657	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	583,000000	Nu	1910	583,000000	1000442580	26-02-2024
IAN2024 MD CAS-DJ	MD1515870882198	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	846,990000	Nu	1910	846,990000	1000442571	26-02-2024
IAN2024 MD CAS-DJ	MD1515870884114	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	386,780000	Nu	1910	386,780000	1000442575	26-02-2024
IAN2024 MD CAS-DJ	MD1515870887243	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	1.840,000000	Nu	1910	1.840,000000	1000442577	26-02-2024
IAN2024 MD CAS-DJ	MD1515870895693	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	275,810000	Nu	1910	275,810000	1000442582	26-02-2024
IAN2024 MD CAS-DJ	MD1515870896486	27-02-2024	8721959	LINDE GAZ ROMÂNIA SRL	846,990000	Nu	1910	846,990000	1000442581	26-02-2024
IAN2024 MD CAS-DJ	MD1515871294683	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	6.983,310000	Nu	628	6.983,310000	1601785	31-01-2024
IAN2024 MD CAS-DJ	MD1515871297679	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	497,900000	Nu	628	497,900000	1601790	31-01-2024
IAN2024 MD CAS-DJ	MD1515871293328	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	3.982,720000	Nu	628	3.982,720000	1601789	31-01-2024
IAN2024 MD CAS-DJ	MD1515871299183	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	2.238,030000	Nu	628	2.238,030000	1601788	31-01-2024

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IAN2024 MD CAS-DJ	MD1515871296435	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	3.347,820000	Nu	628	3.347,820000	1601787	31-01-2024
IAN2024 MD CAS-DJ	MD1515871296474	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	1.017,840000	Nu	628	1.017,840000	1601786	31-01-2024
IAN2024 MD CAS-DJ	MD1515871289371	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	7.381,000000	Nu	628	7.381,000000	1601783	31-01-2024
IAN2024 MD CAS-DJ	MD1515871294389	27-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	33.035,680000	Nu	628	33.035,680000	1601784	31-01-2024
IAN2024 MD CAS-DJ	MD1515867327862	26-02-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	277,000000	Nu	1371	277,000000	CASALVAG 398	31-01-2024
IAN2024 MD CAS-DJ	MD1515867327876	26-02-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	356,870000	Nu	1371	356,870000	CASALVAG 397	31-01-2024
IAN2024 MD CAS-DJ	MD1515867329279	26-02-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	812,520000	Nu	1371	812,520000	CASALVAG 396	31-01-2024
IAN2024 MD CAS-DJ	MD1515867330651	26-02-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	192,360000	Nu	1371	192,360000	CASALVAG 400	31-01-2024
IAN2024 MD CAS-DJ	MD1515867333126	26-02-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	889,340000	Nu	1371	889,340000	CASALVAG 395	31-01-2024
IAN2024 MD CAS-DJ	MD1515870951935	26-02-2024	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	686,800000	Nu	1371	686,800000	CASALVAG 399	31-01-2024
IAN2024 MD CAS-DJ	MD1515869104559	23-02-2024	37023410	MANUFARM SRL	1.066,000000	Nu	2567	1.066,000000	MANDSP5068	31-01-2024
IAN2024 MD CAS-DJ	MD1515869100856	22-02-2024	33706836	A&A HEALTHCARE SRL	498,000000	Nu	2176	498,000000	2971	31-01-2024

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IAN2024 MD CAS-DJ	MD1515864012143	21-02-2024	14779017	BIOSINTEX SRL	17.009,810000	Nu	1485	17.009,810000	BSX400032	12-02-2024
IAN2024 MD CAS-DJ	MD1515864020458	21-02-2024	14779017	BIOSINTEX SRL	8.163,640000	Nu	1485	8.163,640000	BSX400033	12-02-2024
IAN2024 MD CAS-DJ	MD1515861545920	21-02-2024	33123255	WESOUND AMG SRL	2.016,000000	Nu	2497	2.016,000000	1920	31-01-2024
IAN2024 MD CAS-DJ	MD1515863538810	21-02-2024	45857042	ARC MEDICAL SUPPORT SRL	4.032,000000	Nu	2862	4.032,000000	ARCM043	31-01-2024
IAN2024 MD CAS-DJ	MD1515863571110	21-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	241,340000	Nu	628	241,340000	4102025	31-01-2024
IAN2024 MD CAS-DJ	MD1515865812603	21-02-2024	6877197	ORTOPROFIL PROD ROMANIA SRL	2.550,340000	Nu	628	2.550,340000	1201365	31-01-2024
IAN2024 MD CAS-DJ	MD1515862855353	19-02-2024	33786800	AUDIO CLAR SERVICE SRL	4.495,000000	Nu	2572	4.495,000000	18663	31-01-2024
IAN2024 MD CAS-DJ	MD1515844681022	19-02-2024	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	1.631,000000	Nu	1064	1.631,000000	4936	31-01-2024
IAN2024 MD CAS-DJ	MD1515863550750	19-02-2024	14071907	ORTOPEDICA SRL	5.015,200000	Nu	1130	5.015,200000	FEORP00024137	31-01-2024
IAN2024 MD CAS-DJ	MD1515863550216	19-02-2024	14071907	ORTOPEDICA SRL	606,000000	Nu	1130	606,000000	FEORP00024138	31-01-2024
IAN2024 MD CAS-DJ	MD1515863554367	19-02-2024	14071907	ORTOPEDICA SRL	202,000000	Nu	1130	202,000000	FEORP00024140	31-01-2024
IAN2024 MD CAS-DJ	MD1515863538045	19-02-2024	14071907	ORTOPEDICA SRL	14.668,300000	Nu	1130	14.668,300000	FEORP00024133	31-01-2024

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IAN2024 MD CAS-DJ	MD1515861527609	19-02-2024	14071907	ORTOPEDICA SRL	950,000000	Nu	1130	950,000000	FEORP00024131	31-01-2024
IAN2024 MD CAS-DJ	MD1515863539734	19-02-2024	14071907	ORTOPEDICA SRL	249,000000	Nu	1130	249,000000	FEORP00024132	31-01-2024
IAN2024 MD CAS-DJ	MD1515861531236	19-02-2024	10148463	MEDICAL EXPRESS SRL	739,960000	Nu	786	739,960000	2050	31-01-2024
IAN2024 MD CAS-DJ	MD1515861072401	19-02-2024	10148463	MEDICAL EXPRESS SRL	4.809,490000	Nu	786	4.809,490000	2046	31-01-2024
IAN2024 MD CAS-DJ	MD1515861534413	19-02-2024	10148463	MEDICAL EXPRESS SRL	5.409,510000	Nu	786	5.409,510000	2044	31-01-2024
IAN2024 MD CAS-DJ	MD1515863550257	19-02-2024	14071907	ORTOPEDICA SRL	212,370000	Nu	1130	212,370000	FEORP00024139	31-01-2024
IAN2024 MD CAS-DJ	MD1515863545238	19-02-2024	14071907	ORTOPEDICA SRL	8.796,580000	Nu	1130	8.796,580000	FEORP00024135	31-01-2024
IAN2024 MD CAS-DJ	MD1515863552951	19-02-2024	14071907	ORTOPEDICA SRL	277,000000	Nu	1130	277,000000	FEORP00024141	31-01-2024
IAN2024 MD CAS-DJ	MD1515861531694	19-02-2024	10148463	MEDICAL EXPRESS SRL	26.537,490000	Nu	786	26.537,490000	2042	31-01-2024
IAN2024 MD CAS-DJ	MD1515861088514	19-02-2024	12058642	AUDIO NOVA SRL	16.842,000000	Nu	668	16.842,000000	43051	31-01-2024
IAN2024 MD CAS-DJ	MD1515855955233	19-02-2024	33569518	INEXTENSO MEDICA SRL	1.481,850000	Nu	2495	1.481,850000	INX 77	31-01-2024
IAN2024 MD CAS-DJ	MD1515861540240	19-02-2024	17742241	PHARMA TELNET SRL	497,340000	Nu	1280	497,340000	CAS 715	31-01-2024

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IAN2024 MD CAS-DJ	MD1515861074336	19-02-2024	10863793	CLARFON SA	7.335,000000	Nu	1007	7.335,000000	CLOF05961	31-01-2024
IAN2024 MD CAS-DJ	MD1515861074428	19-02-2024	47600117	ZEN MEDICAL MD SRL	8.362,000000	Nu	2867	8.362,000000	DJ07	31-01-2024
IAN2024 MD CAS-DJ	MD1515855961933	19-02-2024	33706836	A&A HEALTHCARE SRL	746,010000	Nu	2176	746,010000	2970	31-01-2024
IAN2024 MD CAS-DJ	MD1515855963831	19-02-2024	33569518	INEXTENSO MEDICA SRL	2.417,080000	Nu	2495	2.417,080000	INX 82	31-01-2024
IAN2024 MD CAS-DJ	MD1515855971866	19-02-2024	33569518	INEXTENSO MEDICA SRL	4.820,000000	Nu	2495	4.820,000000	INX 83	31-01-2024
IAN2024 MD CAS-DJ	MD1515855978612	19-02-2024	33569518	INEXTENSO MEDICA SRL	12.795,380000	Nu	2495	12.795,380000	INX 81	31-01-2024
IAN2024 MD CAS-DJ	MD1515861530885	19-02-2024	38410202	LEMA MEDICAL SOLUTIONS SRL	1.798,780000	Nu	2573	1.798,780000	DJ54	31-01-2024
IAN2024 MD CAS-DJ	MD1515861531064	19-02-2024	38410202	LEMA MEDICAL SOLUTIONS SRL	4.690,000000	Nu	2573	4.690,000000	DJ55	31-01-2024
IAN2024 MD CAS-DJ	MD1515861542899	19-02-2024	17742241	PHARMA TELNET SRL	4.453,000000	Nu	1280	4.453,000000	CASR 348	31-01-2024
IAN2024 MD CAS-DJ	MD1515861542975	19-02-2024	17742241	PHARMA TELNET SRL	2.140,100000	Nu	1280	2.140,100000	CAS 716	31-01-2024
IAN2024 MD CAS-DJ	MD1515861545251	19-02-2024	8772898	PECEF TEHNICA SRL	20.451,000000	Nu	985	20.451,000000	119919	31-01-2024
IAN2024 MD CAS-DJ	MD1515861546174	19-02-2024	43624962	AUDIOSMART PROTEZARE SRL	2.406,000000	Nu	2744	2.406,000000	07	31-01-2024

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IAN2024 MD CAS-DJ	MD1515863539788	19-02-2024	14565986	ORTOPROTETICA SRL	3.380,120000	Nu	992	3.380,120000	OPCV 001	31-01-2024
IAN2024 MD CAS-DJ	MD1515861519585	19-02-2024	14283586	MOTIVATION SRL	872,000000	Nu	1125	872,000000	62400018	12-02-2024
IAN2024 MD CAS-DJ	MD1515861074645	19-02-2024	14283586	MOTIVATION SRL	1.737,300000	Nu	1125	1.737,300000	72400061	08-02-2024
IAN2024 MD CAS-DJ	MD1515861074719	19-02-2024	14283586	MOTIVATION SRL	244,790000	Nu	1125	244,790000	72400062	08-02-2024
IAN2024 MD CAS-DJ	MD1515861085814	19-02-2024	14283586	MOTIVATION SRL	4.766,800000	Nu	1125	4.766,800000	72400063	08-02-2024
IAN2024 MD CAS-DJ	MD1515861085609	19-02-2024	14283586	MOTIVATION SRL	1.742,020000	Nu	1125	1.742,020000	72400064	08-02-2024
IAN2024 MD CAS-DJ	MD1515861510208	19-02-2024	14283586	MOTIVATION SRL	36.565,680000	Nu	1125	36.565,680000	32400118	12-02-2024
IAN2024 MD CAS-DJ	MD1515861548338	19-02-2024	14283586	MOTIVATION SRL	58.063,800000	Nu	1125	58.063,800000	32400119	12-02-2024
IAN2024 MD CAS-DJ	MD1515861510065	19-02-2024	14283586	MOTIVATION SRL	3.420,590000	Nu	1125	3.420,590000	32400116	12-02-2024
IAN2024 MD CAS-DJ	MD1515861509732	19-02-2024	14283586	MOTIVATION SRL	2.137,860000	Nu	1125	2.137,860000	32400115	12-02-2024
IAN2024 MD CAS-DJ	MD1515861096142	19-02-2024	14283586	MOTIVATION SRL	1.173,480000	Nu	1125	1.173,480000	32400114	12-02-2024
IAN2024 MD CAS-DJ	MD1515861527833	19-02-2024	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	4.447,670000	Nu	2317	4.447,670000	MSNDJ 101	31-01-2024

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
IAN2024 MD CAS-DJ	MD1515861527881	19-02-2024	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	3.248,000000	Nu	2317	3.248,000000	MSNDJ 102	31-01-2024
IAN2024 MD CAS-DJ	MD1515855943349	15-02-2024	30999111	BIOGEL SRL	5.280,800000	Nu	2080	5.280,800000	BSF 203	31-01-2024
IAN2024 MD CAS-DJ	MD1515855960406	15-02-2024	30999111	BIOGEL SRL	4.280,000000	Nu	2080	4.280,000000	BSF 204	31-01-2024
IAN2024 MD CAS-DJ	MD1515861514125	15-02-2024	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	4.620,800000	Nu	1183	4.620,800000	EMDG16970	05-02-2024
IAN2024 MD CAS-DJ	MD1515845755445	15-02-2024	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	498,000000	Nu	2683	498,000000	240022	31-01-2024
IAN2024 MD CAS-DJ	MD1515861514171	15-02-2024	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	23.091,000000	Nu	1183	23.091,000000	EMDG16969	05-02-2024
IAN2024 MD CAS-DJ	MD1515844678720	15-02-2024	18105417	AKTIVORT SRL	1.224,000000	Nu	2863	1.224,000000	AS 5187	31-01-2024
IAN2024 MD CAS-DJ	MD1515845760189	15-02-2024	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	1.070,000000	Nu	2683	1.070,000000	240078	31-01-2024
IAN2024 MD CAS-DJ	MD1515845750927	15-02-2024	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	497,340000	Nu	2683	497,340000	240021	31-01-2024
IAN2024 MD CAS-DJ	MD1515844670229	15-02-2024	25184219	LUGIA NEW SERV SRL	1.203,000000	Nu	1756	1.203,000000	FCAS 21066	30-01-2024
IAN2024 MD CAS-DJ	MD1515844679472	15-02-2024	25184219	LUGIA NEW SERV SRL	34.887,000000	Nu	1756	34.887,000000	FCAS 4274	31-01-2024
IAN2024 MD CAS-DJ	MD1515863708449	15-02-2024	25184219	LUGIA NEW SERV SRL	4.812,000000	Nu	1756	4.812,000000	FCAS 16138	31-01-2024

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Filtrat cu:

Nume calendar raportare:IAN2024

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
IAN2024 MD CAS- DJ	MD1515855924184	08-02-2024	30999111	BIOGEL SRL	11.617,760000	Nu	2080	11.617,760000	BSF 191	31-01-2024
IAN2024 MD CAS- DJ	MD1515855926507	08-02-2024	30999111	BIOGEL SRL	8.579,000000	Nu	2080	8.579,000000	BSF 190	31-01-2024