

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
AUG2023 MD CAS-DJ	MD1515730521314	26-09-2023	14565986	ORTOPROTETICA SRL	14.965,83	Nu	992	14.965,83	OPC 30233	31-08-2023
AUG2023 MD CAS-DJ	MD1515719023922	18-09-2023	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	8.780,61	Nu	2317	8.780,61	MSNDJ 93	31-08-2023
AUG2023 MD CAS-DJ	MD1515729184594	29-09-2023	10363240	M-G EXIM ROMITALIA SRL	6.850,80	Nu	1052	6.850,80	MGRX1396	31-08-2023
AUG2023 MD CAS-DJ	MD1515721370599	28-09-2023	37023410	MANUFARM SRL	3.943,00	Nu	2567	3.943,00	MANDSP5062	31-08-2023
AUG2023 MD CAS-DJ	MD1515719155889	21-09-2023	17742241	PHARMA TELNET SRL	684,42	Nu	1280	684,42	ISC 4740	31-08-2023
AUG2023 MD CAS-DJ	MD1515729182108	28-09-2023	33569518	INEXTENSO MEDICA SRL	8.198,97	Nu	2495	8.198,97	INX 353	31-08-2023
AUG2023 MD CAS-DJ	MD1515729180105	28-09-2023	33569518	INEXTENSO MEDICA SRL	5.740,24	Nu	2495	5.740,24	INX 352	31-08-2023
AUG2023 MD CAS-DJ	MD1515729192363	28-09-2023	33569518	INEXTENSO MEDICA SRL	4.340,00	Nu	2495	4.340,00	INX 351	31-08-2023
AUG2023 MD CAS-DJ	MD1515719130547	21-09-2023	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV2095	31-08-2023
AUG2023 MD CAS-DJ	MD1515729212809	28-09-2023	14071907	ORTOPEDICA SRL	227,30	Nu	1130	227,30	FEORP00022563	31-08-2023
AUG2023 MD CAS-DJ	MD1515729195590	28-09-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00022562	31-08-2023
AUG2023 MD CAS-DJ	MD1515729203911	28-09-2023	14071907	ORTOPEDICA SRL	498,00	Nu	1130	498,00	FEORP00022561	31-08-2023

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AUG2023 MD CAS-DJ	MD1515729207539	28-09-2023	14071907	ORTOPEDICA SRL	249,00	Nu	1130	249,00	FEORP00022560	31-08-2023
AUG2023 MD CAS-DJ	MD1515729196385	28-09-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00022559	31-08-2023
AUG2023 MD CAS-DJ	MD1515729194852	28-09-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00022558	31-08-2023
AUG2023 MD CAS-DJ	MD1515729183613	28-09-2023	14071907	ORTOPEDICA SRL	2.140,00	Nu	1130	2.140,00	FEORP00022557	31-08-2023
AUG2023 MD CAS-DJ	MD1515729185883	28-09-2023	14071907	ORTOPEDICA SRL	202,00	Nu	1130	202,00	FEORP00022556	31-08-2023
AUG2023 MD CAS-DJ	MD1515729192402	27-09-2023	14071907	ORTOPEDICA SRL	580,17	Nu	1130	580,17	FEORP00022555	31-08-2023
AUG2023 MD CAS-DJ	MD1515729207575	27-09-2023	14071907	ORTOPEDICA SRL	16.200,11	Nu	1130	16.200,11	FEORP00022552	31-08-2023
AUG2023 MD CAS-DJ	MD1515729203624	27-09-2023	14071907	ORTOPEDICA SRL	24.777,17	Nu	1130	24.777,17	FEORP00022548	31-08-2023
AUG2023 MD CAS-DJ	MD1515729181191	19-09-2023	25184219	LUGIA NEW SERV SRL	22.857,00	Nu	1756	22.857,00	FCAS 16124	31-08-2023
AUG2023 MD CAS-DJ	MD1515731261548	25-09-2023	25184219	LUGIA NEW SERV SRL	18.045,00	Nu	1756	18.045,00	FCAS 04260	31-08-2023
AUG2023 MD CAS-DJ	MD1515729182974	19-09-2023	25184219	LUGIA NEW SERV SRL	1.058,77	Nu	1756	1.058,77	FCAS 016127	31-08-2023
AUG2023 MD CAS-DJ	MD1515719166336	21-09-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	19.470,44	Nu	1183	19.470,44	EMDG15768	31-08-2023

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AUG2023 MD CAS-DJ	MD1515719159796	21-09-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	3.225,18	Nu	1183	3.225,18	EMDG15767	31-08-2023
AUG2023 MD CAS-DJ	MD1515719142820	21-09-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	1.712,00	Nu	1183	1.712,00	EMDG15766	31-08-2023
AUG2023 MD CAS-DJ	MD1515729182857	19-09-2023	38410202	LEMA MEDICAL SOLUTIONS SRL	8.495,48	Nu	2573	8.495,48	DJ45	31-08-2023
AUG2023 MD CAS-DJ	MD1515729179733	19-09-2023	47600117	ZEN MEDICAL MD SRL	1.070,00	Nu	2867	1.070,00	DJ02	31-08-2023
AUG2023 MD CAS-DJ	MD1515719160126	18-09-2023	10863793	CLARFON SA	16.404,00	Nu	1007	16.404,00	CLOF05756	31-08-2023
AUG2023 MD CAS-DJ	MD1515719159990	18-09-2023	10863793	CLARFON SA	774,00	Nu	1007	774,00	CLOF05755	31-08-2023
AUG2023 MD CAS-DJ	MD1515719155852	21-09-2023	17742241	PHARMA TELNET SRL	228,44	Nu	1280	228,44	CASR 162	31-08-2023
AUG2023 MD CAS-DJ	MD1515719110864	26-09-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	961,80	Nu	1371	961,80	CASALVAF 2155	31-08-2023
AUG2023 MD CAS-DJ	MD1515719110843	26-09-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	87,53	Nu	1371	87,53	CASALVAF 2154	31-08-2023
AUG2023 MD CAS-DJ	MD1515719113109	26-09-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	184,00	Nu	1371	184,00	CASALVAF 2153	31-08-2023
AUG2023 MD CAS-DJ	MD1515719100766	26-09-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	255,87	Nu	1371	255,87	CASALVAF 2152	31-08-2023
AUG2023 MD CAS-DJ	MD1515719038258	26-09-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	460,00	Nu	1371	460,00	CASALVAF 2151	31-08-2023

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AUG2023 MD CAS-DJ	MD1515719028200	26-09-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	646,33	Nu	1371	646,33	CASALVAF 2150	31-08-2023
AUG2023 MD CAS-DJ	MD1515719130612	21-09-2023	17742241	PHARMA TELNET SRL	6.587,77	Nu	1280	6.587,77	CAS 564	31-08-2023
AUG2023 MD CAS-DJ	MD1515720472628	20-09-2023	14779017	BIOSINTEX SRL	17.825,47	Nu	1485	17.825,47	BSX215011	31-08-2023
AUG2023 MD CAS-DJ	MD1515721277339	20-09-2023	14779017	BIOSINTEX SRL	4.139,96	Nu	1485	4.139,96	BSX215010	31-08-2023
AUG2023 MD CAS-DJ	MD1515719130521	21-09-2023	30999111	BIOGEL SRL	2.140,00	Nu	2080	2.140,00	BSF 093	31-08-2023
AUG2023 MD CAS-DJ	MD1515719130403	21-09-2023	30999111	BIOGEL SRL	10.578,34	Nu	2080	10.578,34	BSF 091	31-08-2023
AUG2023 MD CAS-DJ	MD1515719111829	21-09-2023	30999111	BIOGEL SRL	2.140,00	Nu	2080	2.140,00	BSF 083	31-08-2023
AUG2023 MD CAS-DJ	MD1515719123746	21-09-2023	30999111	BIOGEL SRL	20.067,04	Nu	2080	20.067,04	BSF 076	31-08-2023
AUG2023 MD CAS-DJ	MD1515719538529	28-09-2023	45857042	ARC MEDICAL SUPPORT SRL	2.016,00	Nu	2862	2.016,00	ARC001	31-08-2023
AUG2023 MD CAS-DJ	MD1515719002189	18-09-2023	18296481	ANCEU SRL	1.256,39	Nu	1359	1.256,39	AN-E 752	31-08-2023
AUG2023 MD CAS-DJ	MD1515719027957	18-09-2023	18296481	ANCEU SRL	16.425,00	Nu	1359	16.425,00	AN-E 751	31-08-2023
AUG2023 MD CAS-DJ	MD1515721285611	20-09-2023	10148463	MEDICAL EXPRESS SRL	204,98	Nu	786	204,98	799	31-08-2023

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AUG2023 MD CAS-DJ	MD1515721293911	20-09-2023	10148463	MEDICAL EXPRESS SRL	1.505,34	Nu	786	1.505,34	798	31-08-2023
AUG2023 MD CAS-DJ	MD1515721314479	20-09-2023	10148463	MEDICAL EXPRESS SRL	10.732,23	Nu	786	10.732,23	797	31-08-2023
AUG2023 MD CAS-DJ	MD1515721299587	20-09-2023	10148463	MEDICAL EXPRESS SRL	22.166,23	Nu	786	22.166,23	796	31-08-2023
AUG2023 MD CAS-DJ	MD1515728877681	29-09-2023	14283586	MOTIVATION SRL	2.734,00	Nu	1125	2.734,00	720230852	31-08-2023
AUG2023 MD CAS-DJ	MD1515729192249	29-09-2023	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720230813	31-08-2023
AUG2023 MD CAS-DJ	MD1515729191902	29-09-2023	14283586	MOTIVATION SRL	489,58	Nu	1125	489,58	720230812	31-08-2023
AUG2023 MD CAS-DJ	MD1515729180043	29-09-2023	14283586	MOTIVATION SRL	248,64	Nu	1125	248,64	720230811	31-08-2023
AUG2023 MD CAS-DJ	MD1515729185547	29-09-2023	14283586	MOTIVATION SRL	5.419,02	Nu	1125	5.419,02	720230810	31-08-2023
AUG2023 MD CAS-DJ	MD1515729179843	18-09-2023	14283586	MOTIVATION SRL	2.616,00	Nu	1125	2.616,00	620230209	31-08-2023
AUG2023 MD CAS-DJ	MD1515729182999	28-09-2023	23100700	VALDOMEDICA TRADING SRL	2.016,00	Nu	1370	2.016,00	3944	31-08-2023
AUG2023 MD CAS-DJ	MD1515719166943	19-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	241,34	Nu	628	241,34	3802896	31-08-2023
AUG2023 MD CAS-DJ	MD1515729193404	22-09-2023	14283586	MOTIVATION SRL	15.080,40	Nu	1125	15.080,40	320231074	31-08-2023

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AUG2023 MD CAS-DJ	MD1515729214103	22-09-2023	14283586	MOTIVATION SRL	5.722,25	Nu	1125	5.722,25	320231073	31-08-2023
AUG2023 MD CAS-DJ	MD1515729195822	22-09-2023	14283586	MOTIVATION SRL	1.103,16	Nu	1125	1.103,16	320231072	31-08-2023
AUG2023 MD CAS-DJ	MD1515729194082	22-09-2023	14283586	MOTIVATION SRL	69.766,50	Nu	1125	69.766,50	320231071	31-08-2023
AUG2023 MD CAS-DJ	MD1515719023965	21-09-2023	33706836	A&A HEALTHCARE SRL	249,00	Nu	2176	249,00	305	31-08-2023
AUG2023 MD CAS-DJ	MD1515717278760	21-09-2023	33706836	A&A HEALTHCARE SRL	746,01	Nu	2176	746,01	304	31-08-2023
AUG2023 MD CAS-DJ	MD1515729194707	18-09-2023	12058642	AUDIO NOVA SRL	21.654,00	Nu	668	21.654,00	26822	31-08-2023
AUG2023 MD CAS-DJ	MD1515729192752	18-09-2023	12058642	AUDIO NOVA SRL	5.293,85	Nu	668	5.293,85	26821	31-08-2023
AUG2023 MD CAS-DJ	MD1515721294068	20-09-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	497,34	Nu	2683	497,34	230579	31-08-2023
AUG2023 MD CAS-DJ	MD1515719114771	20-09-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	1.070,00	Nu	2683	1.070,00	230538	31-08-2023
AUG2023 MD CAS-DJ	MD1515719113195	20-09-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	249,00	Nu	2683	249,00	230536	31-08-2023
AUG2023 MD CAS-DJ	MD1515721259434	19-09-2023	33786800	AUDIO CLAR SERVICE SRL	3.245,16	Nu	2572	3.245,16	18571	29-08-2023
AUG2023 MD CAS-DJ	MD1515730680500	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	996,00	Nu	628	996,00	1601713	31-08-2023

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AUG2023 MD CAS-DJ	MD1515730679829	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	248,95	Nu	628	248,95	1601712	31-08-2023
AUG2023 MD CAS-DJ	MD1515730679871	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	248,92	Nu	628	248,92	1601711	31-08-2023
AUG2023 MD CAS-DJ	MD1515730679901	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	30.586,41	Nu	628	30.586,41	1601710	31-08-2023
AUG2023 MD CAS-DJ	MD1515730686404	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	2.965,68	Nu	628	2.965,68	1601709	31-08-2023
AUG2023 MD CAS-DJ	MD1515730677972	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	3.085,65	Nu	628	3.085,65	1601708	31-08-2023
AUG2023 MD CAS-DJ	MD1515730686459	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	14.363,89	Nu	628	14.363,89	1601707	31-08-2023
AUG2023 MD CAS-DJ	MD1515730678070	26-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	2.962,00	Nu	628	2.962,00	1601703	31-08-2023
AUG2023 MD CAS-DJ	MD1515732809233	27-09-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	20.851,60	Nu	628	20.851,60	1601702	31-08-2023
AUG2023 MD CAS-DJ	MD1515730262097	19-09-2023	8772898	PECEF TEHNICA SRL	1.058,77	Nu	985	1.058,77	119783	31-08-2023
AUG2023 MD CAS-DJ	MD1515719537142	19-09-2023	8772898	PECEF TEHNICA SRL	26.466,00	Nu	985	26.466,00	119777	31-08-2023
AUG2023 MD CAS-DJ	MD1515732623171	02-10-2023	8721959	LINDE GAZ ROMANIA SRL	145,61	Nu	1910	145,61	1000409046	26-09-2023
AUG2023 MD CAS-DJ	MD1515732623151	02-10-2023	8721959	LINDE GAZ ROMANIA SRL	114,30	Nu	1910	114,30	1000409045	26-09-2023

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AUG2023 MD CAS-DJ	MD1515732624888	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	245,33	Nu	1910	245,33	1000409043	26-09-2023
AUG2023 MD CAS-DJ	MD1515732623124	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	554,00	Nu	1910	554,00	1000409041	26-09-2023
AUG2023 MD CAS-DJ	MD1515732626767	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	250,00	Nu	1910	250,00	1000409040	26-09-2023
AUG2023 MD CAS-DJ	MD1515732621627	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	460,00	Nu	1910	460,00	1000409039	26-09-2023
AUG2023 MD CAS-DJ	MD1515732621506	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	2.558,67	Nu	1910	2.558,67	1000409038	26-09-2023
AUG2023 MD CAS-DJ	MD1515732623047	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	2.707,46	Nu	1910	2.707,46	1000409037	26-09-2023
AUG2023 MD CAS-DJ	MD1515732623027	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	267,46	Nu	1910	267,46	1000409036	26-09-2023
AUG2023 MD CAS-DJ	MD1515732623001	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	228,94	Nu	1910	228,94	1000409035	26-09-2023
AUG2023 MD CAS-DJ	MD1515732624771	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	577,45	Nu	1910	577,45	1000409034	26-09-2023
AUG2023 MD CAS-DJ	MD1515732621344	02-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	202,00	Nu	1910	202,00	1000409033	26-09-2023
AUG2023 MD CAS-DJ	MD1515736053615	03-10-2023	8721959	LINDE GAZ ROMÂNIA SRL	193,39	Nu	1910	193,39	1000409032	26-09-2023
AUG2023 MD CAS-DJ	MD1515729167650	19-09-2023	43624962	AUDIOSMART PROTEZARE SRL	3.609,00	Nu	2744	3.609,00	03	31-08-2023

17-10-2023-Deconturi

Filtrat cu:

Nume calendar raportare:AUG2023

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AUG2023 MD CAS-DJ	MD1515719130566	28-09-2023	21647671	TEHNORTOPRO SRL	501,00	Nu	1320	501,00	008186	31-08-2023
AUG2023 MD CAS-DJ	MD1515719160160	28-09-2023	4442464442461010	NEW STOMACARE SRL	1.481,00	Nu	2745	1.481,00	0074	31-08-2023