

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
FEB2023 MD CAS-DJ	MD1515619167964	18-05-2023	16020624	NEWMEDICS COM SRL	580,17	Nu	1266	580,17	NME47980	30-04-2023
FEB2023 MD CAS-DJ	MD1515616898341	12-05-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	192,36	Nu	2604	192,36	3102	28-04-2023
FEB2023 MD CAS-DJ	MD1515605428414	02-05-2023	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000371576	27-04-2023
FEB2023 MD CAS-DJ	MD1515599860041	27-04-2023	10148463	MEDICAL EXPRESS SRL	3.525,35	Nu	786	3.525,35	110083	24-04-2023
FEB2023 MD CAS-DJ	MD1515605829055	27-04-2023	2320656	MICROCOMPUTER SERVICE SA	386,78	Nu	1801	386,78	MCF 51	31-03-2023
FEB2023 MD CAS-DJ	MD1515597468172	26-04-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00021281	31-03-2023
FEB2023 MD CAS-DJ	MD1515599427134	25-04-2023	16020624	NEWMEDICS COM SRL	22.620,19	Nu	1266	22.620,19	NME47450	31-03-2023
FEB2023 MD CAS-DJ	MD1515599430584	25-04-2023	16020624	NEWMEDICS COM SRL	141,81	Nu	1266	141,81	NME47591	31-03-2023
FEB2023 MD CAS-DJ	MD1515599430342	25-04-2023	16020624	NEWMEDICS COM SRL	283,64	Nu	1266	283,64	NME47594	31-03-2023
FEB2023 MD CAS-DJ	MD1515599434253	25-04-2023	16020624	NEWMEDICS COM SRL	116,04	Nu	1266	116,04	NME47593	31-03-2023
FEB2023 MD CAS-DJ	MD1515599437643	25-04-2023	16020624	NEWMEDICS COM SRL	232,08	Nu	1266	232,08	NME47592	31-03-2023
FEB2023 MD CAS-DJ	MD1515596919819	24-04-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	597	31-03-2023

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FEB2023 MD CAS-DJ	MD1515597439774	24-04-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	198,77	Nu	1371	198,77	596	31-03-2023
FEB2023 MD CAS-DJ	MD1515597436882	24-04-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	160,30	Nu	1371	160,30	595	31-03-2023
FEB2023 MD CAS-DJ	MD1515599466015	24-04-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	22.271,72	Nu	1371	22.271,72	CASALVAF 592	31-03-2023
FEB2023 MD CAS-DJ	MD1515587819092	24-04-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	14.525,75	Nu	2604	14.525,75	3004	31-03-2023
FEB2023 MD CAS-DJ	MD1515587883349	24-04-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	372,21	Nu	2604	372,21	3005	31-03-2023
FEB2023 MD CAS-DJ	MD1515599442658	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	161,16	Nu	628	161,16	1601647	31-03-2023
FEB2023 MD CAS-DJ	MD1515599442686	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	115,42	Nu	628	115,42	1601648	31-03-2023
FEB2023 MD CAS-DJ	MD1515599444686	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	192,36	Nu	628	192,36	1601646	31-03-2023
FEB2023 MD CAS-DJ	MD1515599447973	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	4.432,78	Nu	628	4.432,78	1601645	31-03-2023
FEB2023 MD CAS-DJ	MD1515597471877	24-04-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	32,06	Nu	2397	32,06	DJ229	31-03-2023
FEB2023 MD CAS-DJ	MD1515599815056	24-04-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	18.108,12	Nu	2397	18.108,12	DJ228	31-03-2023
FEB2023 MD CAS-DJ	MD1515557898176	18-04-2023	14071907	ORTOPEDICA SRL	859,67	Nu	1130	859,67	FEORP00021000	28-02-2023

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FEB2023 MD CAS-DJ	MD1515572917799	04-04-2023	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000364033	29-03-2023
FEB2023 MD CAS-DJ	MD1515572898926	04-04-2023	8721959	LINDE GAZ ROMANIA SRL	5.995,09	Nu	1910	5.995,09	1000364034	29-03-2023
FEB2023 MD CAS-DJ	MD1515572938101	04-04-2023	8721959	LINDE GAZ ROMANIA SRL	244,64	Nu	1910	244,64	1000364036	29-03-2023
FEB2023 MD CAS-DJ	MD1515572887605	04-04-2023	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000364031	29-03-2023
FEB2023 MD CAS-DJ	MD1515572898991	04-04-2023	8721959	LINDE GAZ ROMANIA SRL	270,40	Nu	1910	270,40	1000364035	29-03-2023
FEB2023 MD CAS-DJ	MD1515563962572	22-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	246,90	Nu	628	246,90	1601627	28-02-2023
FEB2023 MD CAS-DJ	MD1515563958803	22-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	25.204,11	Nu	628	25.204,11	1601626	28-02-2023
FEB2023 MD CAS-DJ	MD1515564570239	22-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	5.016,96	Nu	628	5.016,96	1601630	28-02-2023
FEB2023 MD CAS-DJ	MD1515564270884	22-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	31.581,22	Nu	628	31.581,22	1601629	28-02-2023
FEB2023 MD CAS-DJ	MD1515563962619	22-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	15.088,11	Nu	628	15.088,11	1601628	28-02-2023
FEB2023 MD CAS-DJ	MD1515564731175	22-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601631	28-02-2023
FEB2023 MD CAS-DJ	MD1515564731213	22-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	1.480,50	Nu	628	1.480,50	1601632	28-02-2023

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FEB2023 MD CAS-DJ	MD1515565618547	22-03-2023	33706836	A&A HEALTHCARE SRL	1.243,35	Nu	2176	1.243,35	2448	28-02-2023
FEB2023 MD CAS-DJ	MD1515565678968	22-03-2023	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV2018	28-02-2023
FEB2023 MD CAS-DJ	MD1515560715857	21-03-2023	14283586	MOTIVATION SRL	39.627,72	Nu	1125	39.627,72	320230127	28-02-2023
FEB2023 MD CAS-DJ	MD1515559515937	21-03-2023	14283586	MOTIVATION SRL	38.806,38	Nu	1125	38.806,38	320230204	28-02-2023
FEB2023 MD CAS-DJ	MD1515560713896	21-03-2023	14283586	MOTIVATION SRL	6.921,27	Nu	1125	6.921,27	320230203	28-02-2023
FEB2023 MD CAS-DJ	MD1515563940167	21-03-2023	10148463	MEDICAL EXPRESS SRL	1.729,02	Nu	786	1.729,02	110030	17-03-2023
FEB2023 MD CAS-DJ	MD1515557894985	21-03-2023	14071907	ORTOPEDICA SRL	497,34	Nu	1130	497,34	FEORP00020997	28-02-2023
FEB2023 MD CAS-DJ	MD1515557894913	21-03-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020996	28-02-2023
FEB2023 MD CAS-DJ	MD1515557896065	21-03-2023	37023410	MANUFARM SRL	192,00	Nu	2567	192,00	MANDSP5047	28-02-2023
FEB2023 MD CAS-DJ	MD1515557894763	21-03-2023	14071907	ORTOPEDICA SRL	24.898,29	Nu	1130	24.898,29	FEORP00021003	28-02-2023
FEB2023 MD CAS-DJ	MD1515557889521	21-03-2023	14071907	ORTOPEDICA SRL	10.612,78	Nu	1130	10.612,78	FEORP00021002	28-02-2023
FEB2023 MD CAS-DJ	MD1515557898032	21-03-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020995	28-02-2023

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FEB2023 MD CAS-DJ	MD1515557725296	21-03-2023	14071907	ORTOPEDICA SRL	1.160,34	Nu	1130	1.160,34	FEORP00021001	28-02-2023
FEB2023 MD CAS-DJ	MD1515557896724	21-03-2023	14071907	ORTOPEDICA SRL	227,30	Nu	1130	227,30	FEORP00020998	28-02-2023
FEB2023 MD CAS-DJ	MD1515557863010	20-03-2023	14565986	ORTOPROTETICA SRL	19.544,53	Nu	992	19.544,53	OPC 29506	28-02-2023
FEB2023 MD CAS-DJ	MD1515557733281	20-03-2023	10863793	CLARFON SA	13.935,73	Nu	1007	13.935,73	CLOF05433	28-02-2023
FEB2023 MD CAS-DJ	MD1515557889888	20-03-2023	17742241	PHARMA TELNET SRL	8.002,47	Nu	1280	8.002,47	CAS 468	28-02-2023
FEB2023 MD CAS-DJ	MD1515557889807	20-03-2023	25184219	LUGIA NEW SERV SRL	19.057,86	Nu	1756	19.057,86	FCAS 16114	28-02-2023
FEB2023 MD CAS-DJ	MD1515557893785	20-03-2023	14283586	MOTIVATION SRL	4.669,01	Nu	1125	4.669,01	720230123	28-02-2023
FEB2023 MD CAS-DJ	MD1515557892715	20-03-2023	14283586	MOTIVATION SRL	994,56	Nu	1125	994,56	720230124	28-02-2023
FEB2023 MD CAS-DJ	MD1515557727866	20-03-2023	33786800	AUDIO CLAR SERVICE SRL	4.274,86	Nu	2572	4.274,86	18487	28-02-2023
FEB2023 MD CAS-DJ	MD1515557888739	20-03-2023	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720230126	28-02-2023
FEB2023 MD CAS-DJ	MD1515557892757	20-03-2023	14283586	MOTIVATION SRL	979,16	Nu	1125	979,16	720230125	28-02-2023
FEB2023 MD CAS-DJ	MD1515557691071	20-03-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	19.488,55	Nu	1183	19.488,55	EMDG15022	28-02-2023

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FEB2023 MD CAS-DJ	MD1515557890506	20-03-2023	18059620	STARKEY LABORATORIES SRL	1.058,77	Nu	1243	1.058,77	10734	28-02-2023
FEB2023 MD CAS-DJ	MD1515563966778	20-03-2023	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	249,00	Nu	1064	249,00	4632	28-02-2023
FEB2023 MD CAS-DJ	MD1515557889930	20-03-2023	8772898	PECEF TEHNICA SRL	39.174,49	Nu	985	39.174,49	119601	28-02-2023
FEB2023 MD CAS-DJ	MD1515557890965	20-03-2023	14779017	BIOSINTEX SRL	18.625,81	Nu	1485	18.625,81	BSX214546	28-02-2023
FEB2023 MD CAS-DJ	MD1515563967005	20-03-2023	10148463	MEDICAL EXPRESS SRL	4.310,76	Nu	786	4.310,76	112208	28-02-2023
FEB2023 MD CAS-DJ	MD1515557744929	20-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	484,84	Nu	628	484,84	3802771	28-02-2023
FEB2023 MD CAS-DJ	MD1515541980832	20-03-2023	33569518	INEXTENSO MEDICA SRL	24.522,48	Nu	2495	24.522,48	INX 54	28-02-2023
FEB2023 MD CAS-DJ	MD1515557731389	20-03-2023	33123255	WESOUND AMG SRL	3.890,80	Nu	2497	3.890,80	WECAS1428	28-02-2023
FEB2023 MD CAS-DJ	MD1515541962305	17-03-2023	18296481	ANCEU SRL	13.444,34	Nu	1359	13.444,34	AN-E 714	28-02-2023
FEB2023 MD CAS-DJ	MD1515557725402	17-03-2023	10148463	MEDICAL EXPRESS SRL	4.501,94	Nu	786	4.501,94	112110	28-02-2023
FEB2023 MD CAS-DJ	MD1515543383614	17-03-2023	10148463	MEDICAL EXPRESS SRL	2.748,17	Nu	786	2.748,17	112097	28-02-2023
FEB2023 MD CAS-DJ	MD1515557696890	17-03-2023	10148463	MEDICAL EXPRESS SRL	5.682,79	Nu	786	5.682,79	112098	28-02-2023

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FEB2023 MD CAS-DJ	MD1515557859129	17-03-2023	38410202	LEMA MEDICAL SOLUTIONS SRL	10.489,26	Nu	2573	10.489,26	DJ39	28-02-2023
FEB2023 MD CAS-DJ	MD1515557732290	17-03-2023	25184219	LUGIA NEW SERV SRL	2.117,54	Nu	1756	2.117,54	FCAS 21050	28-02-2023
FEB2023 MD CAS-DJ	MD1515557859476	17-03-2023	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	9.850,66	Nu	2317	9.850,66	MSNDJ 87	28-02-2023
FEB2023 MD CAS-DJ	MD1515557886717	17-03-2023	30999111	BIOGEL SRL	27.460,16	Nu	2080	27.460,16	BIO 9240	28-02-2023
FEB2023 MD CAS-DJ	MD1515557697106	17-03-2023	12058642	AUDIO NOVA SRL	19.057,86	Nu	668	19.057,86	5686	28-02-2023
FEB2023 MD CAS-DJ	MD1515557740090	17-03-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	994,68	Nu	2683	994,68	230081	28-02-2023
FEB2023 MD CAS-DJ	MD1515557896167	17-03-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	4.641,11	Nu	628	4.641,11	19904684	28-02-2023
FEB2023 MD CAS-DJ	MD1515557890582	17-03-2023	30999111	BIOGEL SRL	11.634,50	Nu	2080	11.634,50	BIO 9557	28-02-2023
FEB2023 MD CAS-DJ	MD1515557835580	16-03-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	141,06	Nu	1371	141,06	CASALVAF 405	28-02-2023
FEB2023 MD CAS-DJ	MD1515557854983	16-03-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.129,40	Nu	1371	1.129,40	CASALVAF 402	28-02-2023
FEB2023 MD CAS-DJ	MD1515557859623	16-03-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	384,72	Nu	1371	384,72	CASALVAF 403	28-02-2023
FEB2023 MD CAS-DJ	MD1515538780408	02-03-2023	10148463	MEDICAL EXPRESS SRL	10.124,33	Nu	786	10.124,33	MXP109985	27-02-2023

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FEB2023 MD CAS-DJ	MD1515538784320	02-03-2023	10148463	MEDICAL EXPRESS SRL	2.943,57	Nu	786	2.943,57	MXP109984	27-02-2023
FEB2023 MD CAS-DJ	MD1515538783005	02-03-2023	25184219	LUGIA NEW SERV SRL	19.057,86	Nu	1756	19.057,86	FCAS 4241	28-02-2023
FEB2023 MD CAS-DJ	MD1515536153653	22-02-2023	10148463	MEDICAL EXPRESS SRL	9.711,81	Nu	786	9.711,81	MXP109956	15-02-2023
FEB2023 MD CAS-DJ	MD1515536142383	22-02-2023	10148463	MEDICAL EXPRESS SRL	5.337,05	Nu	786	5.337,05	MXP109957	15-02-2023