

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
MAR2023 MD CAS-DJ	MD1515615320650	24-05-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	147,73	Nu	1371	147,73	CASALVAF 936	30-04-2023
MAR2023 MD CAS-DJ	MD1515615346596	24-05-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	23.721,57	Nu	1371	23.721,57	CASALVAF 932	30-04-2023
MAR2023 MD CAS-DJ	MD1515615344379	24-05-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	CASALVAF 937	30-04-2023
MAR2023 MD CAS-DJ	MD1515625650677	23-05-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	192,36	Nu	628	192,36	1601659	30-04-2023
MAR2023 MD CAS-DJ	MD1515625649175	23-05-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	4.095,23	Nu	628	4.095,23	1601657	30-04-2023
MAR2023 MD CAS-DJ	MD1515625649270	23-05-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	115,42	Nu	628	115,42	1601658	30-04-2023
MAR2023 MD CAS-DJ	MD1515615338243	23-05-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	18.955,95	Nu	2397	18.955,95	DJ231	30-04-2023
MAR2023 MD CAS-DJ	MD1515615339976	23-05-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	230,82	Nu	2397	230,82	DJ233	30-04-2023
MAR2023 MD CAS-DJ	MD1515615343905	23-05-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	102,59	Nu	2397	102,59	DJ232	30-04-2023
MAR2023 MD CAS-DJ	MD1515619139262	23-05-2023	10148463	MEDICAL EXPRESS SRL	10.787,92	Nu	786	10.787,92	112584	16-05-2023
MAR2023 MD CAS-DJ	MD1515615358786	22-05-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00021400	28-04-2023
MAR2023 MD CAS-DJ	MD1515619166734	18-05-2023	16020624	NEWMEDICS COM SRL	103,14	Nu	1266	103,14	NME47979	30-04-2023

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MAR2023 MD CAS-DJ	MD1515619167889	18-05-2023	16020624	NEWMEDICS COM SRL	277,19	Nu	1266	277,19	NME47978	30-04-2023
MAR2023 MD CAS-DJ	MD1515619139438	18-05-2023	16020624	NEWMEDICS COM SRL	25.437,22	Nu	1266	25.437,22	NME47975	30-04-2023
MAR2023 MD CAS-DJ	MD1515619163979	18-05-2023	16020624	NEWMEDICS COM SRL	335,20	Nu	1266	335,20	NME47977	30-04-2023
MAR2023 MD CAS-DJ	MD1515619162432	18-05-2023	16020624	NEWMEDICS COM SRL	148,26	Nu	1266	148,26	NME47976	30-04-2023
MAR2023 MD CAS-DJ	MD1515619146208	18-05-2023	2320656	MICROCOMPUTER SERVICE SA	386,78	Nu	1801	386,78	MCF 55	30-04-2023
MAR2023 MD CAS-DJ	MD1515615450652	12-05-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	14.223,80	Nu	2604	14.223,80	3100	28-04-2023
MAR2023 MD CAS-DJ	MD1515615801049	12-05-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	866,22	Nu	2604	866,22	3101	28-04-2023
MAR2023 MD CAS-DJ	MD1515605428449	02-05-2023	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000371579	27-04-2023
MAR2023 MD CAS-DJ	MD1515605389442	02-05-2023	8721959	LINDE GAZ ROMANIA SRL	199,58	Nu	1910	199,58	1000371580	27-04-2023
MAR2023 MD CAS-DJ	MD1515605428976	02-05-2023	8721959	LINDE GAZ ROMANIA SRL	77,25	Nu	1910	77,25	1000371583	27-04-2023
MAR2023 MD CAS-DJ	MD1515605433099	02-05-2023	8721959	LINDE GAZ ROMANIA SRL	386,78	Nu	1910	386,78	1000371578	27-04-2023
MAR2023 MD CAS-DJ	MD1515605428496	02-05-2023	8721959	LINDE GAZ ROMANIA SRL	5.176,41	Nu	1910	5.176,41	1000371581	27-04-2023

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MAR2023 MD CAS-DJ	MD1515599806279	27-04-2023	10148463	MEDICAL EXPRESS SRL	1.555,51	Nu	786	1.555,51	110082	24-04-2023
MAR2023 MD CAS-DJ	MD1515599851702	27-04-2023	10148463	MEDICAL EXPRESS SRL	17.880,60	Nu	786	17.880,60	110080	24-04-2023
MAR2023 MD CAS-DJ	MD1515597439423	27-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	2.550,34	Nu	628	2.550,34	1201215	31-03-2023
MAR2023 MD CAS-DJ	MD1515597440639	26-04-2023	14071907	ORTOPEDICA SRL	58,02	Nu	1130	58,02	FEORP00021283	31-03-2023
MAR2023 MD CAS-DJ	MD1515597468064	26-04-2023	14071907	ORTOPEDICA SRL	227,30	Nu	1130	227,30	FEORP00021277	31-03-2023
MAR2023 MD CAS-DJ	MD1515597459551	26-04-2023	41572239	ALMIANNI CARE EXPERT SRL	409,26	Nu	2681	409,26	182	31-03-2023
MAR2023 MD CAS-DJ	MD1515595877679	26-04-2023	14071907	ORTOPEDICA SRL	20.301,04	Nu	1130	20.301,04	FEORP00021284	31-03-2023
MAR2023 MD CAS-DJ	MD1515597468199	26-04-2023	14071907	ORTOPEDICA SRL	141,82	Nu	1130	141,82	FEORP00021282	31-03-2023
MAR2023 MD CAS-DJ	MD1515597468137	26-04-2023	14071907	ORTOPEDICA SRL	4.470,06	Nu	1130	4.470,06	FEORP00021280	31-03-2023
MAR2023 MD CAS-DJ	MD1515597469745	26-04-2023	14071907	ORTOPEDICA SRL	580,17	Nu	1130	580,17	FEORP00021275	31-03-2023
MAR2023 MD CAS-DJ	MD1515597409360	26-04-2023	29234042	CLAVIROX MEDICAL SRL	3.754,22	Nu	2082	3.754,22	1051	31-03-2023
MAR2023 MD CAS-DJ	MD1515597468116	26-04-2023	14071907	ORTOPEDICA SRL	497,34	Nu	1130	497,34	FEORP00021279	31-03-2023

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MAR2023 MD CAS-DJ	MD1515596800452	26-04-2023	37023410	MANUFARM SRL	1.243,00	Nu	2567	1.243,00	MANDSP5048	31-03-2023
MAR2023 MD CAS-DJ	MD1515597440557	26-04-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00021278	31-03-2023
MAR2023 MD CAS-DJ	MD1515597440506	26-04-2023	14071907	ORTOPEDICA SRL	497,34	Nu	1130	497,34	FEORP00021276	31-03-2023
MAR2023 MD CAS-DJ	MD1515601597350	25-04-2023	22914025	ABC ORTOPEDIC SRL	96,10	Nu	2742	96,10	1156	31-03-2023
MAR2023 MD CAS-DJ	MD1515597438858	24-04-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.154,16	Nu	1371	1.154,16	593	31-03-2023
MAR2023 MD CAS-DJ	MD1515597408922	24-04-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	391,12	Nu	1371	391,12	594	31-03-2023
MAR2023 MD CAS-DJ	MD1515599444614	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	1.313,27	Nu	628	1.313,27	1601644	31-03-2023
MAR2023 MD CAS-DJ	MD1515599447884	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	7.485,96	Nu	628	7.485,96	1601643	31-03-2023
MAR2023 MD CAS-DJ	MD1515599432154	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	246,90	Nu	628	246,90	1601640	31-03-2023
MAR2023 MD CAS-DJ	MD1515599430818	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	54.408,04	Nu	628	54.408,04	1601641	31-03-2023
MAR2023 MD CAS-DJ	MD1515599440711	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	7.441,77	Nu	628	7.441,77	1601642	31-03-2023
MAR2023 MD CAS-DJ	MD1515599430685	24-04-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	18.734,47	Nu	628	18.734,47	1601639	31-03-2023

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MAR2023 MD CAS-DJ	MD1515597473451	24-04-2023	38131461	ACCES MEDICAL DEVICES SRL	859,67	Nu	2570	859,67	524	31-03-2023
MAR2023 MD CAS-DJ	MD1515597443605	24-04-2023	10863793	CLARFON SA	7.841,11	Nu	1007	7.841,11	CLOF05471	31-03-2023
MAR2023 MD CAS-DJ	MD1515587889563	24-04-2023	8728108	NEOMED SRL	859,67	Nu	2181	859,67	10356	31-03-2023
MAR2023 MD CAS-DJ	MD1515594939518	20-04-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	1.480,50	Nu	2683	1.480,50	230201	31-03-2023
MAR2023 MD CAS-DJ	MD1515580784615	20-04-2023	33569518	INEXTENSO MEDICA SRL	19.583,08	Nu	2495	19.583,08	INX 80	31-03-2023
MAR2023 MD CAS-DJ	MD1515596910512	20-04-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	746,01	Nu	2683	746,01	230144	31-03-2023
MAR2023 MD CAS-DJ	MD1515587788495	20-04-2023	33786800	AUDIO CLAR SERVICE SRL	3.201,96	Nu	2572	3.201,96	18499	27-03-2023
MAR2023 MD CAS-DJ	MD1515596907384	20-04-2023	30999111	BIOGEL SRL	27.460,16	Nu	2080	27.460,16	BIO 9559	31-03-2023
MAR2023 MD CAS-DJ	MD1515596800763	20-04-2023	30999111	BIOGEL SRL	11.634,50	Nu	2080	11.634,50	BSF 012	31-03-2023
MAR2023 MD CAS-DJ	MD1515597409158	20-04-2023	17742241	PHARMA TELNET SRL	9.072,52	Nu	1280	9.072,52	CAS 482	31-03-2023
MAR2023 MD CAS-DJ	MD1515596907572	20-04-2023	12058642	AUDIO NOVA SRL	16.940,32	Nu	668	16.940,32	9348	31-03-2023
MAR2023 MD CAS-DJ	MD1515597426650	20-04-2023	8772898	PECEF TEHNICA SRL	2.016,70	Nu	985	2.016,70	119640	31-03-2023

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MAR2023 MD CAS-DJ	MD1515597426584	20-04-2023	8772898	PECEF TEHNICA SRL	24.351,71	Nu	985	24.351,71	119617	31-03-2023
MAR2023 MD CAS-DJ	MD1515596841990	20-04-2023	14283586	MOTIVATION SRL	745,92	Nu	1125	745,92	720230231	31-03-2023
MAR2023 MD CAS-DJ	MD1515596704957	20-04-2023	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720230232	31-03-2023
MAR2023 MD CAS-DJ	MD1515596800546	20-04-2023	14283586	MOTIVATION SRL	4.673,01	Nu	1125	4.673,01	720230230	31-03-2023
MAR2023 MD CAS-DJ	MD1515596906998	20-04-2023	14283586	MOTIVATION SRL	6.311,52	Nu	1125	6.311,52	620230049	31-03-2023
MAR2023 MD CAS-DJ	MD1515596705135	20-04-2023	14283586	MOTIVATION SRL	245,98	Nu	1125	245,98	720230287	31-03-2023
MAR2023 MD CAS-DJ	MD1515596705000	20-04-2023	14283586	MOTIVATION SRL	979,16	Nu	1125	979,16	720230233	31-03-2023
MAR2023 MD CAS-DJ	MD1515596921987	20-04-2023	14283586	MOTIVATION SRL	43.949,34	Nu	1125	43.949,34	320230323	31-03-2023
MAR2023 MD CAS-DJ	MD1515596705296	20-04-2023	14283586	MOTIVATION SRL	41.985,60	Nu	1125	41.985,60	320230261	31-03-2023
MAR2023 MD CAS-DJ	MD1515594963288	20-04-2023	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	9.850,66	Nu	2317	9.850,66	MSNDJ 88	31-03-2023
MAR2023 MD CAS-DJ	MD1515596800906	20-04-2023	14283586	MOTIVATION SRL	4.655,54	Nu	1125	4.655,54	320230322	31-03-2023
MAR2023 MD CAS-DJ	MD1515597426767	20-04-2023	18296481	ANCEU SRL	8.344,95	Nu	1359	8.344,95	AN-E 719	31-03-2023

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MAR2023 MD CAS-DJ	MD1515597439122	20-04-2023	38410202	LEMA MEDICAL SOLUTIONS SRL	8.149,09	Nu	2573	8.149,09	DJ40	31-03-2023
MAR2023 MD CAS-DJ	MD1515573587993	20-04-2023	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	355,48	Nu	1064	355,48	4667	31-03-2023
MAR2023 MD CAS-DJ	MD1515596907554	20-04-2023	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV2031	31-03-2023
MAR2023 MD CAS-DJ	MD1515587796074	20-04-2023	33123255	WESOUND AMG SRL	3.890,80	Nu	2497	3.890,80	WECAS1499	31-03-2023
MAR2023 MD CAS-DJ	MD1515596841878	20-04-2023	33706836	A&A HEALTHCARE SRL	1.492,02	Nu	2176	1.492,02	2487	31-03-2023
MAR2023 MD CAS-DJ	MD1515587833333	20-04-2023	14779017	BIOSINTEX SRL	23.338,06	Nu	1485	23.338,06	BSX214605	31-03-2023
MAR2023 MD CAS-DJ	MD1515587857203	20-04-2023	25184219	LUGIA NEW SERV SRL	21.175,40	Nu	1756	21.175,40	FCAS 16115	31-03-2023
MAR2023 MD CAS-DJ	MD1515580774008	18-04-2023	35830090	OTTO BOCK SERVICII ORTOPEDICE SRL	943,35	Nu	2314	943,35	3196	31-03-2023
MAR2023 MD CAS-DJ	MD1515587856275	10-04-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	25.332,66	Nu	1183	25.332,66	EMDG15124	31-03-2023
MAR2023 MD CAS-DJ	MD1515587845029	10-04-2023	14565986	ORTOPROTETICA SRL	15.454,90	Nu	992	15.454,90	OPC 29627	31-03-2023
MAR2023 MD CAS-DJ	MD1515573587887	04-04-2023	25184219	LUGIA NEW SERV SRL	26.469,25	Nu	1756	26.469,25	FCAS 4243	31-03-2023
MAR2023 MD CAS-DJ	MD1515566125784	27-03-2023	10148463	MEDICAL EXPRESS SRL	3.057,09	Nu	786	3.057,09	110053	22-03-2023

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MAR2023 MD CAS- DJ	MD1515566127875	27-03-2023	10148463	MEDICAL EXPRESS SRL	6.717,77	Nu	786	6.717,77	110052	22-03-2023
MAR2023 MD CAS- DJ	MD1515563938721	21-03-2023	10148463	MEDICAL EXPRESS SRL	5.031,32	Nu	786	5.031,32	110031	17-03-2023
MAR2023 MD CAS- DJ	MD1515563940209	21-03-2023	10148463	MEDICAL EXPRESS SRL	6.838,06	Nu	786	6.838,06	110032	17-03-2023