

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
MAI2023 MD CAS-DJ	MD1515648209383	28-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	1.480,50	Nu	628	1.480,50	1601670	31-05-2023
MAI2023 MD CAS-DJ	MD1515648208789	28-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	8.068,58	Nu	628	8.068,58	1601666	31-05-2023
MAI2023 MD CAS-DJ	MD1515648207391	28-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	11.992,57	Nu	628	11.992,57	1601665	31-05-2023
MAI2023 MD CAS-DJ	MD1515648205335	28-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601667	31-05-2023
MAI2023 MD CAS-DJ	MD1515648208374	28-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	50.687,10	Nu	628	50.687,10	1601664	31-05-2023
MAI2023 MD CAS-DJ	MD1515648205064	28-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	28.416,48	Nu	628	28.416,48	1601663	31-05-2023
MAI2023 MD CAS-DJ	MD1515648415225	28-06-2023	10148463	MEDICAL EXPRESS SRL	35.141,76	Nu	786	35.141,76	108	31-05-2023
MAI2023 MD CAS-DJ	MD1515648434036	28-06-2023	10148463	MEDICAL EXPRESS SRL	849,50	Nu	786	849,50	110	31-05-2023
MAI2023 MD CAS-DJ	MD1515648443635	28-06-2023	10148463	MEDICAL EXPRESS SRL	11.292,03	Nu	786	11.292,03	109	31-05-2023
MAI2023 MD CAS-DJ	MD1515650229805	28-06-2023	8721959	LINDE GAZ ROMÂNIA SRL	19,24	Nu	1910	19,24	1000386949	26-06-2023
MAI2023 MD CAS-DJ	MD1515650224494	28-06-2023	8721959	LINDE GAZ ROMÂNIA SRL	721,28	Nu	1910	721,28	1000386951	26-06-2023
MAI2023 MD CAS-DJ	MD1515650223421	28-06-2023	8721959	LINDE GAZ ROMÂNIA SRL	577,45	Nu	1910	577,45	1000386948	26-06-2023
MAI2023 MD CAS-DJ	MD1515650224100	28-06-2023	8721959	LINDE GAZ ROMÂNIA SRL	386,78	Nu	1910	386,78	1000386947	26-06-2023
MAI2023 MD CAS-DJ	MD1515650227993	28-06-2023	8721959	LINDE GAZ ROMÂNIA SRL	4.815,41	Nu	1910	4.815,41	1000386950	26-06-2023
MAI2023 MD CAS-DJ	MD1515644185200	27-06-2023	33706836	A&A HEALTHCARE SRL	1.492,02	Nu	2176	1.492,02	2541	31-05-2023
MAI2023 MD CAS-DJ	MD1515640170938	27-06-2023	33786800	AUDIO CLAR SERVICE SRL	3.201,96	Nu	2572	3.201,96	18528	29-05-2023
MAI2023 MD CAS-DJ	MD1515630592023	26-06-2023	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3.222,16	Nu	1064	3.222,16	4729	31-05-2023

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MAI2023 MD CAS-DJ	MD1515645045552	26-06-2023	10863793	CLARFON SA	20.021,36	Nu	1007	20.021,36	CLOF05560	31-05-2023
MAI2023 MD CAS-DJ	MD1515644190011	26-06-2023	8772898	PECEF TEHNICA SRL	1.008,35	Nu	985	1.008,35	119708	31-05-2023
MAI2023 MD CAS-DJ	MD1515644224343	26-06-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	746,01	Nu	2683	746,01	230294	31-05-2023
MAI2023 MD CAS-DJ	MD1515646553427	26-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	6.444,32	Nu	628	6.444,32	19906251	31-05-2023
MAI2023 MD CAS-DJ	MD1515645720755	26-06-2023	38410202	LEMA MEDICAL SOLUTIONS SRL	8.149,09	Nu	2573	8.149,09	DJ42	31-05-2023
MAI2023 MD CAS-DJ	MD1515644182767	26-06-2023	8772898	PECEF TEHNICA SRL	27.528,02	Nu	985	27.528,02	119685	31-05-2023
MAI2023 MD CAS-DJ	MD1515645045932	26-06-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802820	30-05-2023
MAI2023 MD CAS-DJ	MD1515648435401	23-06-2023	33569518	INEXTENSO MEDICA SRL	29.550,64	Nu	2495	29.550,64	INX 141	31-05-2023
MAI2023 MD CAS-DJ	MD1515644182613	23-06-2023	12058642	AUDIO NOVA SRL	16.940,32	Nu	668	16.940,32	15196	31-05-2023
MAI2023 MD CAS-DJ	MD1515644206346	23-06-2023	14283586	MOTIVATION SRL	734,37	Nu	1125	734,37	720230435	31-05-2023
MAI2023 MD CAS-DJ	MD1515648470310	23-06-2023	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	9.640,28	Nu	2317	9.640,28	MSNDJ 90	31-05-2023
MAI2023 MD CAS-DJ	MD1515644615320	23-06-2023	14283586	MOTIVATION SRL	2.579,01	Nu	1125	2.579,01	620230112	31-05-2023
MAI2023 MD CAS-DJ	MD1515644229596	23-06-2023	14283586	MOTIVATION SRL	245,98	Nu	1125	245,98	720230477	31-05-2023
MAI2023 MD CAS-DJ	MD1515644189823	23-06-2023	14283586	MOTIVATION SRL	5.415,02	Nu	1125	5.415,02	720230433	31-05-2023
MAI2023 MD CAS-DJ	MD1515644199370	23-06-2023	14283586	MOTIVATION SRL	745,92	Nu	1125	745,92	720230434	31-05-2023
MAI2023 MD CAS-DJ	MD1515644202183	23-06-2023	43624962	AUDIOSMART PROTEZARE SRL	4.235,08	Nu	2744	4.235,08	01	31-05-2023
MAI2023 MD CAS-DJ	MD1515644184412	23-06-2023	14779017	BIOSINTEX SRL	20.297,32	Nu	1485	20.297,32	BSX214717	31-05-2023

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MAI2023 MD CAS-DJ	MD1515645730508	22-06-2023	12424344	ORTOTECH SRL	424,75	Nu	852	424,75	21385	31-05-2023
MAI2023 MD CAS-DJ	MD1515638699205	22-06-2023	37023410	MANUFARM SRL	955,00	Nu	2567	955,00	MANDSP5054	31-05-2023
MAI2023 MD CAS-DJ	MD1515644624837	22-06-2023	17742241	PHARMA TELNET SRL	8.741,61	Nu	1280	8.741,61	CAS 515	31-05-2023
MAI2023 MD CAS-DJ	MD1515645737121	20-06-2023	14071907	ORTOPEDICA SRL	15.383,73	Nu	1130	15.383,73	FEORP00021663	31-05-2023
MAI2023 MD CAS-DJ	MD1515645727429	20-06-2023	14071907	ORTOPEDICA SRL	22.969,24	Nu	1130	22.969,24	FEORP00021664	31-05-2023
MAI2023 MD CAS-DJ	MD1515645730927	20-06-2023	14071907	ORTOPEDICA SRL	773,56	Nu	1130	773,56	FEORP00021582	31-05-2023
MAI2023 MD CAS-DJ	MD1515645730693	20-06-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00021579	31-05-2023
MAI2023 MD CAS-DJ	MD1515645735151	20-06-2023	14071907	ORTOPEDICA SRL	497,34	Nu	1130	497,34	FEORP00021578	31-05-2023
MAI2023 MD CAS-DJ	MD1515645726612	20-06-2023	14071907	ORTOPEDICA SRL	497,34	Nu	1130	497,34	FEORP00021576	31-05-2023
MAI2023 MD CAS-DJ	MD1515645726660	20-06-2023	14071907	ORTOPEDICA SRL	227,30	Nu	1130	227,30	FEORP00021575	31-05-2023
MAI2023 MD CAS-DJ	MD1515641541801	19-06-2023	14283586	MOTIVATION SRL	48.169,02	Nu	1125	48.169,02	320230568	31-05-2023
MAI2023 MD CAS-DJ	MD1515641612520	19-06-2023	14283586	MOTIVATION SRL	1.068,00	Nu	1125	1.068,00	320230570	31-05-2023
MAI2023 MD CAS-DJ	MD1515641551785	19-06-2023	14283586	MOTIVATION SRL	41.985,60	Nu	1125	41.985,60	320230521	31-05-2023
MAI2023 MD CAS-DJ	MD1515641617918	19-06-2023	14283586	MOTIVATION SRL	6.119,18	Nu	1125	6.119,18	320230569	31-05-2023
MAI2023 MD CAS-DJ	MD1515638653395	19-06-2023	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV2054	31-05-2023
MAI2023 MD CAS-DJ	MD1515641380571	15-06-2023	30999111	BIOGEL SRL	11.634,50	Nu	2080	11.634,50	BSF 042	31-05-2023
MAI2023 MD CAS-DJ	MD1515641609842	15-06-2023	30999111	BIOGEL SRL	25.347,84	Nu	2080	25.347,84	BSF 029	31-05-2023

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MAI2023 MD CAS-DJ	MD1515638015443	13-06-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	25.418,40	Nu	1183	25.418,40	EMDG15329	31-05-2023
MAI2023 MD CAS-DJ	MD1515638008054	13-06-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	416,79	Nu	1371	416,79	CASALVAF 1272	31-05-2023
MAI2023 MD CAS-DJ	MD1515638007993	13-06-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	609,40	Nu	1371	609,40	CASALVAF 1274	31-05-2023
MAI2023 MD CAS-DJ	MD1515638006623	13-06-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	53,67	Nu	1371	53,67	CASALVAF 1275	31-05-2023
MAI2023 MD CAS-DJ	MD1515638014385	13-06-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	769,44	Nu	1371	769,44	CASALVAF 1271	31-05-2023
MAI2023 MD CAS-DJ	MD1515637990001	09-06-2023	25184219	LUGIA NEW SERV SRL	23.292,94	Nu	1756	23.292,94	FCAS 16119	31-05-2023
MAI2023 MD CAS-DJ	MD1515637374451	08-06-2023	14565986	ORTOPROTETICA SRL	19.372,69	Nu	992	19.372,69	OPC 29834	31-05-2023
MAI2023 MD CAS-DJ	MD1515637406385	08-06-2023	18296481	ANCEU SRL	23.731,42	Nu	1359	23.731,42	AN-E 728	31-05-2023
MAI2023 MD CAS-DJ	MD1515630591980	06-06-2023	25184219	LUGIA NEW SERV SRL	15.881,55	Nu	1756	15.881,55	FCAS 4248	31-05-2023