

Lista op-uri întocmite în perioada 15.07.2021 - 30.07.2021

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR CONTRACT
849	19.07.2021	RIK SA	658.69	cval 350965/07.07.2021	Contract T53911/24.06.2021
851	21.07.2021	CN APM SA	25.25	cval factura 576519 / 30.06.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-CHI-01/19.02.2016
852	21.07.2021	POLARIS M HOLDING SA	1555.51	cval factura 112922 / 01.07.2021	Act additional nr. 6 T94310/26.11.2018 la contractul B18831/30.01.2009
853	21.07.2021	TOP HEAT CLIMA -IN INSOLVENTA	6919.85	cval factura 254 / 12.07.2021	Contract T42283/13.05.2021
854	21.07.2021	SUPERIA DDD SISTEM	8578.38	cval factura 526 / 07.07.2021	Contract T40634/10.05.2021
856	21.07.2021	TOP SYSTEMS SRL	6842.5	cval factura 549 / 14.07.2021	Contract T45511/26.05.2021
866	22.07.2021	CORNELIA WORK PROTECTION SRL	4046	cval factura 4475 / 16.07.2021	Contract T38889/29.04.2021
868	22.07.2021	CN POSTA ROMANA	690.33	cval factura 1276 / 12.07.2021	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
869	26.07.2021	RCS&RDS SA	1934.03	cval factura FDB21/44000377 / 06.07.2021	Contract T38893/29.04.2021
870	26.07.2021	ENVIROTECH SRL	380.8	cval partial factura 3518/30.06.2021	Contract T38974/29.04.2021
871	26.07.2021	ENVIROTECH SRL	221.34	cval partial factura 3518/30.06.2021	Contract T38974/29.04.2021
872	26.07.2021	RAJA SA	2367	cval factura 112285722 / 16.07.2021	Act additional nr. 6 T89250/09.11.2018 la contractul T30175/13.04.2018
873	26.07.2021	CN APM SA	34.95	cval factura 576754 / 30.06.2021	Act additional nr.1 T13738/16.02.2021 la contract nr. 6789/01/19.02.2016-CHI
874	26.07.2021	TINMAR ENERGY SA	16043.37	cval factura 8982 / 16.07.2021	Contract T38977/29.04.2021
875	27.07.2021	VODAFONE ROMANIA SA	3546.32	cval factura 456237653/14.07.2021	Contract T18867/28.02.2020
876	27.07.2021	CN POSTA ROMANA SA	1004.27	cval factura 1331/22.07.2021	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
880	30.07.2021	MIDA SOFT BUSINESS SRL	29770	cval factura 5439/21.07.2021	Contract T59001/13.07.2021
882	30.07.2021	CONSTANTA SHOPPING CITY	997.51	cval factura 202104628/19.07.2021	Contractul S45784/20.05.2016 si nr. 16247/01.06.2016
884	30.07.2021	CN APM SA	515.45	cval factura 577968 / 01.07.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-CHI-01/19.02.2016
885	30.07.2021	COJOCARU SI ASOCIATII	11513.25	cval factura 817/29.07.2021	Anexa nr. T 38959/29.04.2021 la contractul 2548798/29.04.2021