

Lista op-uri întocmite în perioada 01.11.2021 - 14.11.2021

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	Nr contract
1275	01.11.2021	CN APM SA	515.45	cval factura 594807/01.11.2021	Act aditional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-CHI-01/19.02.2016
1277	02.11.2021	METASOFT PLUS SRL	2670.28	cval factura 21156/26.10.2021	Contract T38880/29.04.2021
1278	02.11.2021	METASOFT PLUS SRL	3284.4	cval factura 21157/26.10.2021	Contract T38881/29.04.2021
1279	02.11.2021	CONTROL SERVICE SRL	250	cval factura 20215197/28.10.2021	Contract T88325/26.10.2021
1280	02.11.2021	VAS AS SECURITY SRL	297.5	cval factura 20082291/26.10.2021	Contract T43413/18.05.2021
1281	02.11.2021	GARANTI BANK SA	134.9	cval factura 5926/27.10.2021	Act aditional nr. 13 T113930/19.12.2019 la contractul S179075/17.11.2010 (ghiseu) si Act aditional nr. 29 la contractul S100226/17.06.2010 (pos)
1282	02.11.2021	BANCA TRANSILVANIA	11661.65	cval factura 2111/20.10.2021	Act aditional nr. 31 T114212/20.12.2019 la contractul S33553/22.02.2010 pos, Act aditional nr. 6 T114213/20.12.2019 la contractul S190336/10.12.2010 ecom, Act aditional nr. 4 T114214/20.12.2019 la contractul S48712/31.05.2016 ghiseu
1283	04.11.2021	SCA COJOCARU SI ASOCIATII	11513.25	cval factura 934/01.11.2021	Anexa nr. T 38959/29.04.2021 la contractul 2548798/29.04.2021
1284	03.11.2021	CN POSTA ROMANA SA	1043.86	cval factura 1919/23.10.2021	Act aditional nr. 16 T28833/27.03.2019 la Contractul B2548/11.01.2008
1285	03.11.2021	LARSEN CONSULTING SERVICES SRL	2975	cval factura 346/28.10.2021	Contract T38987/29.04.2021
1287	04.11.2021	EDEN SA	130633.84	cval factura 191102/27.10.2021	Act aditional nr.10 T38864/29.04.2021 la contractul 592152/04.11.2016
1288	04.11.2021	ZIP ESCORT SRL	6758.05	cval factura 30015364/01.11.2021	Contract T74152/07.09.2021
1289	04.11.2021	ZIP ESCORT SRL	26899.38	cval factura 30015364/01.11.2021	Contract T74152/07.09.2021
1290	04.11.2021	BAROUL CONSTANTA	150	cval factura 205/19.10.2021	Contract T105748/27.11.2019
1291	04.11.2021	MIRA TEST ELV SRL	150	cval factura 1182/28.10.2021	Contract T38911/29.04.2021
1293	04.11.2021	CONSTANTA SHOPPING CITY SRL	3325.62	cval partial factura 202106542/07.10.2021	Contract T71414/27.08.2021
1294	04.11.2021	CONSTANTA SHOPPING CITY SRL	6281.72	cval partial factura 202106542/07.10.2021	Contract T71414/27.08.2021
1295	04.11.2021	CONSTANTA SHOPPING CITY SRL	2094.92	cval factura 202107086/29.10.2021	Contract T71414/27.08.2021
1296	04.11.2021	EURO ANTREPRENOR	58697.02	cval factura 31/11.10.2021	Act aditional nr.9 T38865/29.04.2021 la Contractul T87321/05.11.2018
1306	08.11.2021	METROPOLIS INVESTITII IMOBILIARE	1152.18	cval factura 751/29.10.2021	Act aditional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1307	08.11.2021	METROPOLIS INVESTITII IMOBILIARE	4032.64	cval factura 751/29.10.2021	Act aditional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1308	08.11.2021	CN POSTA ROMANA SA	792.09	cval factura 1943/31.10.2021	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
1309	08.11.2021	INDACO SYSTEMS SRL	795.49	cval factura 102648/01.11.2021	Contract T38902/29.04.2021
1310	08.11.2021	CENTRUL MEDICAL UNIREA	6930	cval factura 797863/02.11.2021	Contract T38888/29.04.2021
1311	08.11.2021	W3 MARKETING TECHNOLOGY	8330	cval factura 2021349/25.10.2021	Contract T38973/29.04.2021
1312	08.11.2021	REAL DATA SOFT	23700	cval factura SEF 42/02.11.2021	Contract T38990/29.04.2021
1313	08.11.2021	REAL DATA SERVICE	19200	cval factura SER 42/02.11.2021	Contract T38988/29.04.2021
1315	08.11.2021	CIP AVANTAJ SRL	8738.75	cval factura 3124/01.11.2021	Contract T38739/29.04.2021
1316	08.11.2021	ENGIE SA	911.58	cval factura 10318767430/31.10.2021	Contract S94982/11.12.2014, Ad T37572/27.04.2021
1317	08.11.2021	COMPANY DATA SRL	2261	cval factura 12132/31.10.2021	Contract T38791/29.04.2021
1318	08.11.2021	COMTEH SRL	6725.21	cval factura 21-161/29.10.2021	Contract T55749/01.07.2021
1319	09.11.2021	ENVIROTECH	24.99	cval partial factura 4446/29.10.2021	Contract T38974/29.04.2021
1320	09.11.2021	ENVIROTECH	42.99	cval partial factura 4446/29.10.2021	Contract T38974/29.04.2021
1321	09.11.2021	PINK POST SOLUTIONS SRL	14756	cval factura 31119/29.10.2021	Contract T59002/13.07.2021
1323	10.11.2021	SUPERIA DDD SISTEM SRL	4289.19	cval factura 552/04.11.2021	Contract T40634/10.05.2021
1324	10.11.2021	OTIS LIFT SRL	654.5	cval factura 21015661/27.10.2021	Contract T38892/29.04.2021
1327	10.11.2021	ENGIE SA	4838.86	cval factura 10139719013/31.10.2021	Contract S94982/11.12.2014, Ad T37572/27.04.2021
1328	12.11.2021	TDL SOFT SOLUTIONS SRL	14800	cval factura 222/05.11.2021	Contract T38992/29.04.2021
1329	12.11.2021	WESTACO SRL	4657.14	cval factura 2580/01.11.2021	Act aditional nr. 13 T 28837/27.03.2019 la contractul S63946/03.09.2012
1330	12.11.2021	INTERSAT SRL	3497.47	cval factura 335396/01.11.2021	Contract T38884/29.04.2021
1331	12.11.2021	INTERSAT SRL	974.61	cval factura 335397/01.11.2021	Contract T38886/29.04.2021