

Lista op-uri întocmite în perioada 01.12.2021 - 15.12.2021

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR. CONTRACT
1383	02.12.2021	RCS RDS SRL	1627.58	cval factura 65678743/08.11.2021	Contract T38893/29.04.2021
1384	02.12.2021	VODAFONE ROMANIA SA	3494.25	cval factura 472831532/23.11.2021	Contract T18867/28.02.2020
1385	02.12.2021	RAJA SA	1580.94	cval factura 112481591/19.11.2021	Act additional nr. 6 T89250/09.11.2018 la contractul T30175/13.04.2018
1386	02.12.2021	ENGIE SA	1182.35	cval factura 11411618793/16.11.2021	Contract S94982/11.12.2014, Ad T37572/27.04.2021
1388	03.12.2021	METROPOLIS INVESTITII IMOBILIARE SRL	1152.18	cval factura 752/01.10.2021	Act additional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1389	03.12.2021	METROPOLIS INVESTITII IMOBILIARE SRL	4032.64	cval factura 752/01.10.2021	Act additional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1390	03.12.2021	EDEN SRL	130633.84	cval factura 191103/25.11.2021	Act additional nr.10 T38864/29.04.2021 la contractul S92152/04.11.2016
1391	03.12.2021	BAROU CONSTANTA	150	cval factura 208/17.11.2021	Contract T105748/27.11.2019
1392	03.12.2021	POLARIS M HOLDING SA	1567.12	cval factura 140158/01.11.2021	Act additional nr. 6 T94310/26.11.2018 la contractul B18831/30.01.2009
1393	03.12.2021	MIRA TEST ELV SRL	150	cval factura 1215/26.11.2021	Contract T38911/29.04.2021
1394	03.12.2021	CONSTANTA SHOPPING CITY SRL	6281.72	cval factura 202107229/11.11.2021	Contract T71414/27.08.2021
1395	03.12.2021	CONSTANTA SHOPPING CITY SRL	3325.62	cval factura 202107229/11.11.2021	Contract T71414/27.08.2021
1396	03.12.2021	EURO ANTIREPENOR SRL	58697.02	cval factura 32/04.11.2021	Act additional nr.9 T38865/29.04.2021 la Contractul T87321/05.11.2018
1397	06.12.2021	ANTEOS RISK ASSESSMENT SRL	300	cval factura 2080/26.11.2021	Contract T95552/19.11.2021
1406	07.12.2021	ZIP ESCORT SRL	24525.9	cval factura 40015397/02.12.2021	Contract T74152/07.09.2021
1407	07.12.2021	ZIP ESCORT SRL	6941.66	cval factura 40015397/02.12.2021	Contract T74152/07.09.2021
1408	07.12.2021	SCA COJOCARU SI ASOCIATII	11513.25	cval factura 939/02.12.2021	Anexa nr. T 38959/29.04.2021 la contractul 2548798/29.04.2021
1409	07.12.2021	INDACO SYSTEMS SRL	795.49	cval factura 104609/02.12.2021	Contract T38902/29.04.2021
1410	07.12.2021	LARSEN CONSULTING SERVICES SRL	2975	cval factura 349/02.12.2021	Contract T38987/29.04.2021
1411	07.12.2021	CERTISIGN SA	1963.5	cval factura 2145097283/24.11.2021	Contract T82716/06.10.2021
1412	07.12.2021	METASOFT PLUS SRL	2597.21	cval factura 21174/25.11.2021	Contract T38880/29.04.2021
1413	07.12.2021	TOP SISTEMS SRL	12497.38	cval factura 590/26.11.2021	Contract T45511/26.05.2021
1414	07.12.2021	TOP SISTEMS SRL	30516.36	cval factura 591/26.11.2021	Contract T45511/26.05.2021
1415	07.12.2021	METASOFT PLUS	3284.4	cval factura 21175/25.11.2021	Contract T38881/29.04.2021
1416	07.12.2021	SUPERIA DDD SYSTEM SRL	4289.19	cval factura 558/28.11.2021	Contract T40634/10.05.2021
1417	07.12.2021	OTIS LIFT SRL	654.5	cval factura 21017039/25.11.2021	Contract T38892/29.04.2021
1418	09.12.2021	CN POSTA ROMANA	1017.23	cval factura 2120/22.11.2021	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
1419	09.12.2021	COMPANY DATA SRL	2261	cval factura 12370/30.11.2021	Contract T38791/29.04.2021
1420	09.12.2021	CN APM SA	89.72	cval factura 593603/31.10.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
1421	09.12.2021	TERRA CLEAN SERVICE SRL	45586.53	cval factura 10500/03.11.2021	Contract T38876/29.04.2021
1422	09.12.2021	TINMIAR ENERGY SA	16326.53	cval factura 18794/19.11.2021	Contract T38977/29.04.2021
1424	09.12.2021	CN POSTA ROMANA	900.72	cval factura 2147/30.11.2021	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
1425	09.12.2021	GARANTI BANK SA	26.36	cval factura 6108/25.11.2021	Act additional nr. 13 T113930/19.12.2019 la contractul S179075/17.11.2010 (ghiseu) si Act additional nr. 29 la contractul S100226/17.06.2010 (pos)
1426	09.12.2021	BANCA TRANSILVANIA	4985.49	cval factura 6934/19.11.2021	Act additional nr. 31 T114212/20.12.2019 la contractul S33353/22.02.2010 pos, Act additional nr. 6 T114213/20.12.2019 la contractul S190336/10.12.2010 ecom, Act additional nr. 4 T114214/20.12.2019 la contractul S48712/31.05.2016 ghiseu
1426	09.12.2021	BANCA TRANSILVANIA	2719.53	cval factura 6934/19.11.2021	Act additional nr. 31 T114212/20.12.2019 la contractul S33353/22.02.2010 pos, Act additional nr. 6 T114213/20.12.2019 la contractul S190336/10.12.2010 ecom, Act additional nr. 4 T114214/20.12.2019 la contractul S48712/31.05.2016 ghiseu

1426	09.12.2021	BANCA TRANSILVANIA	528.15	cval factura 6934/19.11.2021	Act additional nr. 31 T114212/20.12.2019 la contractul S33353/22.02.2010 pos, Act aditional nr. 6 T114213/20.12.2019 la contractul S190336/10.12.2010 ecom, Act additional nr. 4 T114214/20.12.2019 la contractul S48712/31.05.2016 ghiseu
1427	09.12.2021	W3 MARKETING TECHNOLOGY SRL	8330	cval factura 2021380/26.11.2021	Contract T38973/29.04.2021
1430	09.12.2021	CONSTANTA SHOPPING CITY SRL	1005.76	cval factura 202107752/26.11.2021	Contract T71414/27.08.2021
1432	13.12.2021	INTERSAT SRL	941.56	cval factura 338973/01.12.2021	Contract T38886/29.04.2021
1433	13.12.2021	INTERSAT SRL	3384.01	cval factura 338972/01.12.2021	Contract T38884/29.04.2021
1434	13.12.2021	TDL SOFT CENTER SRL	14800	cval factura 225/08.12.2021	Contract T38991/29.04.2021
1435	13.12.2021	CTCE	333.2	cval factura 133651/06.12.2021	Contract T44651/21.05.2021
1436	14.12.2021	TDL SOFT SOLUTIONS SRL	10000	cval factura 678/08.12.2021	Contract T38992/29.04.2021
1437	14.12.2021	CUGET LIBER	487	cval factura 510722/08.12.2021	Contract T94489/16.11.2021
1438	14.12.2021	TERRA CLEAN SERVICE SRL	45121.24	cval factura 10607/03.12.2021	Contract T38876/29.04.2021
1439	14.12.2021	BDA GIL ELECTRIC SRL	952	cval factura 2672/07.12.2021	Contract T42284/13.05.2021
1445	14.12.2021	CENTRUL MEDICAL UNIREA	6930	cval factura 815672/29.11.2021	Contract T38888/29.04.2021
1446	14.12.2021	JALOVA -UDOR P OLGA PFA	714	cval factura 462 JUO/10.12.2021	Contract T27657/29.03.2021
1447	14.12.2021	CABINET AVOCAT CONSTANTIN COJOCARU	5069.4	cval factura 438/07.12.2021	Anexa nr. T 38962/29.04.2021 la contractul 492248/29.04.2021
1448	14.12.2021	CABINET AVOCAT CONSTANTIN COJOCARU	5712	cval factura 438/07.12.2021	Anexa nr. T 38962/29.04.2021 la contractul 492248/29.04.2021
1449	14.12.2021	CABINET AVOCAT CONSTANTIN COJOCARU	5712	cval factura 439/07.12.2021	Anexa nr. T 38962/29.04.2021 la contractul 492248/29.04.2021
1450	14.12.2021	CABINET AVOCAT CONSTANTIN COJOCARU	2249.1	cval factura 440/07.12.2021	Anexa nr. T 38962/29.04.2021 la contractul 492248/29.04.2021
1451	14.12.2021	CABINET AVOCAT CONSTANTIN COJOCARU	16422	cval factura 434/07.12.2021	Anexa nr. T 38962/29.04.2021 la contractul 492248/29.04.2021
1452	14.12.2021	AGENTIA NATIONALA DE PRESA AGERPRES SRL	2558.5	cval factura 212605/09.12.2021	Contract T38900/29.04.2021
1453	14.12.2021	CABINET AVOCAT CONSTANTIN COJOCARU	2856	cval factura 437/07.12.2021	Anexa nr. T 38962/29.04.2021 la contractul 492248/29.04.2021